



Invoice



www.BarossaGawlerCoolrooms.com.au

From:

Barossa Gawler Coolrooms

Hire@BarossaGawlerCoolrooms.com.au

0425 177 712 // 0404 860 022

ABN 26 729 064 828

Invoice Number INV-1066

Order Number Brittany & Will

Invoice Date 30/10/2019

Due Date 07/11/2019

Total Due \$220.00

To:

Vision Events Co

Via Email

alana@visioneventsco.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 Days x Standard Coolroom including Delivery & Pickup Brittany & Will Wedding - 1 x standard cool room - drop off Friday 6th November 2020, pick up Sunday 8th November 2020 Event at Kingsford Homestead	\$220.00	\$220.00

Sub Total \$220.00

Tax \$0.00

Total Due \$220.00

PAY BY CREDIT/DEBIT CARD

[Make a Payment - Secure Credit/Debit Card](#)

PAY BY CASH

Cash payments are acceptable on arrival/pickup.

Direct Deposit:

BSB 633-000

A/C 154520704



www.BarossaGawlerCoolrooms.com.au

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.

Paid