

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@visioneventscos.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



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

Paid