



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-1067
Order Number Sam Rose
Invoice Date 24/11/2019
Due Date 29/11/2019

Total Due \$260.00

To:

Boo Entertainment

Via Email

info@thebigparty.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	3 Days x Large Coolroom including Delivery & Pickup Boo Entertainment - Peter Lehmann Wines - The Big Party 1 x Large coolroom - Drop off Friday 29th and Pickup on Monday 2nd Dec 2019. Event at Peter Lehmann Wines	\$260.00	\$260.00

Sub Total \$260.00
Tax \$0.00

Total Due \$260.00

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