

# 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
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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
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Sub Total                    \$260.00  
 Tax                            \$0.00

**Total Due                 \$260.00**

PAY BY CREDIT/DEBIT CARD  
[Make a Payment - Secure Credit/Debit Card](#)

Direct Deposit:  
 BSB 633-000  
 A/C 154520704

PAY BY CASH  
 Cash payments are acceptable on arrival/pickup.



[www.BarossaGawlerCoolrooms.com.au](http://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