



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-1107
Order Number Greg Cooley
Invoice Date 12/05/2022
Due Date 12/05/2022

Total Due \$240.00

To:

Greg Cooley Wines

Via Email

kelli@gregcooleywines.com.au

Clare Valley Gourmet Weekend / Hire of 1 Coolroom

Pickup and Return By Customer

PAYMENT REQUIRED BEFORE PICKUP

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|------------------------------|------------|-----------|
| 1 | Standard Coolroom x 3 Nights | \$240.00 | \$240.00 |

Sub Total \$240.00

Tax \$0.00

Total Due \$240.00

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

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

Thanks for keeping cool with Barossa Gawler Coolrooms | Hire@BarossaGawlerCoolrooms.com.au