

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](#)
Direct Deposit:
BSB 633-000
A/C 154520704
PAY BY CASH
Cash payments are acceptable on arrival/pickup.

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