



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-1097
 Invoice Date 05/10/2021
 Due Date 06/10/2021

Total Due \$1,320.00

To:

Greg Cooley Wines
 Via Email
 kelli@gregcooleywines.com.au

Polo Day Clare / Hire of 2 Coolrooms
 2 Delivered on Thursday
 All Picked-up on Sunday
 PAYMENT REQUIRED BEFORE ARRIVAL



Hrs/Qty	Service	Rate/Price	Sub Total
1	Large Coolroom x 3 Nights	\$280.00	\$280.00
1	Standard Coolroom x 3 Nights	\$240.00	\$240.00
4	Delivery and Pickup Trip	\$200.00	\$800.00

Sub Total	\$1,320.00
Tax	\$0.00
Total Due	\$1,320.00

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.



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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