



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-1114

Order Number

Lisa Werner

Invoice Date

02/11/2022

Due Date

09/11/2022

Total Due

\$280.00

To:

Jersey Fresh

Via Email

hello@jerseyfresh.com.au

Large Coolroom Hire // 2 Days/Nights

Plus Extension Power Cord

Plus Delivery & Pickup

Hrs/Qty	Service	Rate/Price	Sub Total
1	Large Coolroom & Power Cord Hire + Delivery/Pickup	\$280.00	\$280.00

Sub Total

\$280.00

Tax

\$0.00

Total Due

\$280.00

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.

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](#)



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Late payment may be subjected to a 5% Late Fee per month.

Paid