

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](#)

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.



www.BarossaGawlerCoolrooms.com.au

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

Paid