Invoice

From:
Barossa Gawler Coolrooms
Hire@BarossaGawlerCoolrooms.com.au
0425 177 712 // 0404 860 022
ABN 26 729 064 828

Invoice Number	INV-1110
Order Number	Kerrin Thom
Invoice Date	07/09/2022
Due Date	14/09/2022
Total Due	**$220.00**

Paid

To:
St Columba College
Via Email
kerrin.thom@stcolumba.sa.edu.au

St Columba College
Coolroom Hire - Sports Day Event

06-07/09 - 1.5 Days Hire plus Delivery and Pickup

Hrs/Qty	Service	Rate/Price	Sub Total
1	Coolroom Hire / 1.5 Days	$180.00	$180.00
2	Delivery & Pickup $20 each way	$20.00	$40.00

Sub Total	$220.00
Tax	$0.00
Total Due	**$220.00**

PAY BY CREDT/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

Invoice

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