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-1140
Order Number	Carine
Invoice Date	01/08/2024
Due Date	08/08/2024
Total Due	**$195.00**

To:
Statewide Alignment
9 Hatcher Court
BURTON
carine@statewidealignment.com.au

Hire of the Killa Coolroom 9th-11th Aug 2024
DIY Pickup and Return

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 Day Hire - Standard Coolroom - PAID -	$195.00	$195.00

Sub Total	$195.00
Tax	$0.00
Total Due	**$195.00**

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
J McDonald & A Menadue

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