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-1106
Order Number	Sharyn B
Invoice Date	19/04/2022
Due Date	26/04/2022
Total Due	**$200.00**

To:
Thorn-Clarke Wines
Via Email
accounts@thornclarke.com.au

Hire of Coolroom with Pickup
15th - 17th April 2022 / Easter

Hrs/Qty	Service	Rate/Price	Sub Total
1	COOLROOM HIRE - 2 Night Hire with Pickup Easter Weekend 2022	$200.00	$200.00

Sub Total	$200.00
Tax	$0.00
Total Due	**$200.00**

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