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-1109
Order Number	Sharyn B
Invoice Date	01/09/2022
Due Date	06/09/2022
Total Due	**$255.00**

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

Hire of Coolroom with Delivery/Pickup
26th - 28th August 2022 / 2 Nights/Days

Hrs/Qty	Service	Rate/Price	Sub Total
1	COOLROOM HIRE - 2 Night Hire with Delivery/Pickup ($30 per trip) Spring Fling Weekend August 2022	$255.00	$255.00

Sub Total	$255.00
Tax	$0.00
Total Due	**$255.00**

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.

Thanks for keeping cool with Barossa Gawler Coolrooms | Hire@BarossaGawlerCoolrooms.com.au