



# 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-1117

Order Number Lyn

Invoice Date 15/11/2021

Due Date 26/11/2022

**Total Due \$140.00**

**To:**

Wirraminna Care

Via Email

admin@wirraminna.com.au

Strawberry Fete November 19th Nov 2022

| Hrs/Qty | Service                                                                                                                                                      | Rate/Price | Sub Total |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | 1 Days x Lean-In Coolroom including FREE Delivery & Pickup //<br>Discounted For A Good Cause<br>"Rexy" Coolroom - 1 Day/Night // Discounted For A Good Cause | \$140.00   | \$140.00  |

Sub Total \$140.00

Tax \$0.00

**Total Due \$140.00**

PAY BY CREDIT/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

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](#)