



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-1144  
Order Number Lyn  
Invoice Date 31/10/2024  
Due Date 07/11/2024

**Total Due \$150.00**

## To:

Wirraminna Care

Via Email

admin@wirraminna.com.au

Strawberry Fete November 9th Nov 2024

| Hrs/Qty | Service                                                                                                                                                   | Rate/Price | Sub Total |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | 1 Days x Lean-In Coolroom including FREE Delivery & Pickup // Discounted For A Good Cause<br>"Rexy" Coolroom - 1 Day/Night // Discounted For A Good Cause | \$150.00   | \$150.00  |

Sub Total \$150.00

Tax \$0.00

**Total Due \$150.00**

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.