

# 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-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
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1	1 Days x Lean-In Coolroom including FREE Delivery & Pickup // Discounted For A Good Cause "Rexy" Coolroom - 1 Day/Night // Discounted For A Good Cause	\$150.00	\$150.00
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Sub Total	\$150.00
Tax	\$0.00

**Total Due                    \$150.00**

PAY BY CREDIT/DEBIT CARD  
[Make a Payment - Secure Credit/Debit Card](#)

Direct Deposit:  
BSB 633-000  
A/C 154520704

PAY BY CASH  
Cash payments are acceptable on arrival/pickup.

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.