



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9

Invoice Number DHC0136

Order Number 13506

Invoice Date November 9, 2020

Due Date November 19, 2020

Total Due \$0.00

Billing address

Calgary Climbing Center - Rocky Mountain
Rocky Climbing Center
322 28 ave NE
Calgary AB T2E 2B3

Shipping address

Calgary Climbing Center - Rocky Mountain
Rocky Mountain Climbing Center
10721 West Valley Road SW
Calgary AB T3B 5T2

Qty	Item	Price	Sub Total
1	Coffee Cup Sleeves (1250 per case)	\$275.00	\$275.00
1	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$63.13
1	1 lb Whole Bean Coffee - Blend - Morning Rise Bean: Blend - Morning Rise	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Blend - Alberta Jam Bean: Blend - Alberta Jam	\$13.13	\$13.13

Subtotal: \$364.39

Shipping: Wholesale Delivery

GST (5%): \$13.75

Payment method: Pay via Invoice

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Invoice

Total:

\$378.14

Pay by cheque or e-transfer to
[\[email protected\]](#)

Payment is due within 7 days from date of invoice.

PAID

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