



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0186  
Order Number 16267  
Invoice Date April 6, 2021  
Due Date May 7, 2021

**Total Due \$0.00**

**Billing address**

Calgary Climbing Center - Chinook  
David Yexley  
140 15th Ave NW  
calgary AB T2M 0G6

**Shipping address**

Calgary Climbing Center - Chinook  
Chinook Climbing Center  
6-7130 Fisher Rd SE  
Calgary AB T2H 0W3

Qty	Item	Price	Sub Total
1	12 oz white paper cups (1000 per case)	\$150.00	\$150.00

**Subtotal:** \$150.00  
**Shipping:** Wholesale Delivery  
**GST (5%):** \$7.50  
**Payment method:** Pay via Invoice  
**Total:** \$157.50



# Invoice

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

Payment is due within 7 days from date of invoice.

Paid

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)