

Invoice

From:	Invoice Number	DHC0204
Devil's Head Coffee	Order Number	17158
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta	Invoice Date	June 9, 2021
T2C 1Z9	Due Date	August 2, 2021
	Total Due	\$262.50

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	ltem	Price	Sub Total
3	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$189.39
1	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Blend - Alberta Jam Bean: Blend - Alberta Jam	\$13.13	\$13.13
1	1 Ib Whole Bean Coffee - Blend - Morning Rise Bean: Blend - Morning Rise	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Peru Bean: Peru	\$13.00	\$13.00
1	12 oz white paper cups (1000 per case)	\$150.00	\$150.00
1	Coffee Cup Lids (1200 per case)	\$100.00	\$100.00

Subtotal:	\$491.78
Shipping:	Calgary Wholesale Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

GST (5%):	\$12.50
Payment method:	Pay via Invoice
Total:	\$504.28

Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.