



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0266

Order Number 18646

Invoice Date September 27,  
2021

Due Date November 2, 2021

**Total Due \$0.00**

**Billing address**

Calgary Climbing Center - Chinook  
Brendan Ward  
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	1 lb Whole Bean Coffee - Blend - Morning Rise <b>Bean:</b> Blend - Morning Rise	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Blend - Alberta Jam <b>Bean:</b> Blend - Alberta Jam	\$13.13	\$13.13
1	12 oz white paper cups (1000 per case)	\$150.00	\$150.00
1	Coffee Cup Lids (1200 per case)	\$100.00	\$100.00
1	Coffee Cup Sleeves (1250 per case)	\$275.00	\$275.00

**Subtotal:** \$551.26

**Shipping:** Calgary  
Wholesale  
Delivery

**GST (5%):** \$26.25

Thanks for choosing Devil's Head Coffee | [email protected]



# Invoice

**Payment  
method:**

Pay via Invoice

**Total:**

\$577.51

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

Payment is due within 7 days from date of invoice.

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