

## Invoice

| <b>From:</b><br>Devil's Head Coffee<br>Bay 5, 5700 Barlow Trail SE, Calgary, Alberta<br>T2C 1Z9 | Invoice Number<br>Order Number | DHC0266<br>18646      |
|---|--------------------------------|-----------------------|
|   | Invoice Date                   | September 27,<br>2021 |
| [email protected]   | 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

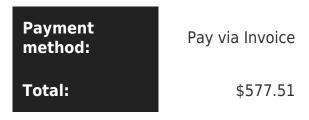
| Qty | Item  | Price    | Sub Total |
|-----|---|----------|-----------|
| 1   | 1 lb Whole Bean Coffee - Blend - Morning Rise<br>Bean: Blend - Morning Rise | \$13.13  | \$13.13   |
| 1   | 1 lb Whole Bean Coffee - Blend - Alberta Jam<br>Bean: Blend - Alberta Jam   | \$13.13  | \$13.13   |
| 1   | 12 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<br>Wholesale<br>Delivery |
| GST (5%): | \$26.25                          |

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



## Invoice



Pay by cheque or e-transfer to [email protected]

Payment is due within 7 days from date of invoice.