

Invoice

From: Devil's Head Coffee Bay 5, 5700 Barlow Trail SE, Calgary, Alberta T2C 1Z9	Invoice Number Order Number	DHC0266 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

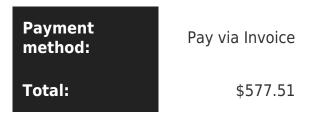
Qty	Item	Price	Sub Total
1	1 lb Whole Bean Coffee - Blend - Morning Rise Bean: Blend - Morning Rise	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Blend - Alberta Jam Bean: Blend - Alberta Jam	\$13.13	\$13.13
1	12 oz white paper cups (1000 per case)	\$150.00	\$150.00
1	Coffee Cup Lids (1200 per case)	\$100.00	\$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 |



Invoice



Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.