



Invoice

From:

Devil's Head Coffee

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

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 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

**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](#) | [\[email protected\]](#)