



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0320
Batch Number
Order Number 19795
Invoice Date December 22, 2021
Due Date February 4, 2022

Total Due \$0.00

Billing address

Calgary Climbing Center - Rocky Mountain
Approach Café
322 28 ave NE
Calgary AB T2E 2B3

Shipping address

Calgary Climbing Center - Rocky Mountain
Approach Café
322 28 ave NE
Calgary AB T2E 2B3

Qty	Item	Price	Sub Total
1	Coffee Cup Sleeves (1250 per case)	\$275.00	\$275.00

Subtotal: \$275.00
Shipping: Calgary Wholesale Delivery
GST (5%): \$13.75
Payment method: Pay via Invoice
Total: \$288.75

Thanks for choosing Devil's Head Coffee |



Invoice

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

Payment is due within 7 days from date of invoice.

Paid

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