



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

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 | [email protected]



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