



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0324

Batch Number

Order Number 19871

Invoice Date January 1, 2022

Due Date January 26, 2022

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	12 oz white paper cups (1000 per case)	\$150.00	\$150.00

Subtotal:	\$150.00
Shipping:	Calgary Wholesale Delivery
GST (5%):	\$7.50
Payment method:	Pay via Invoice
Total:	\$157.50

Thanks for choosing Devil's Head Coffee |



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

Payment is due within 7 days from date of invoice.

Paid