



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0415

Batch Number

Order Number 21260

Invoice Date May 3, 2022

Due Date May 30, 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
10721 West Valley Road SW
Calgary AB T3B 5T2

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 |



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

Payment is due within 7 days from date of invoice.

Paid