



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0464

Batch Number

Order Number 21902

Invoice Date July 14, 2022

Due Date July 21, 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 | 5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost | \$63.13 | \$63.13 |
| 1 | 12 oz white paper cups (1000 per case) | \$150.00 | \$150.00 |
| 1 | Coffee Cup Lids (1000 per case) | \$100.00 | \$100.00 |

Subtotal: \$313.13

Shipping: Calgary Wholesale Delivery

GST (5%): \$12.50

Payment method: Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$325.63

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

Payment is due within 7 days from date of invoice.

Paid

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