



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0483  
Order Number 22204  
Invoice Date August 23, 2022  
Due Date August 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	12 oz white paper cups (1000 per case)	\$150.00	\$150.00

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

Thanks for choosing Devil's Head Coffee | [email protected]



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

Payment is due within 7 days from date of invoice.

Paid