



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0601  
PO Number Hanger Coffee 03/  
06/ 23  
Order Number 24017  
Invoice Date March 6, 2023  
Due Date March 13, 2023

**Total Due \$0.00**

**Billing address**

Calgary Climbing Center  
Hanger Climbing Center  
140 15 Ave NW  
Calgary AB T2M 0G6

**Shipping address**

Calgary Climbing Center - Hanger  
Hanger Climbing Center  
106-588 Aero Drive NE  
Calgary AB T2E 7Y4

Qty	Item	Price	Sub Total
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:** \$250.00

**Shipping:** Calgary Wholesale Free Delivery

**GST (5%):** \$12.50

**Payment method:** Pay via Invoice

**Total:** \$262.50

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