



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0608

Order Number 24173

Invoice Date March 22, 2023

Due Date March 29, 2023

Total Due \$0.00

Billing address

Calgary Climbing Center
David Yexley
140 15 Ave NW
Calgary AB T2M 0G6

Shipping address

Calgary Climbing Center - SoCal
David Yexley
75 Shawville Link SE
SoCal Bouldering Facility
Calgary AB T2Y 3Z9

Qty	Item	Price	Sub Total
4	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$252.52
1	12 oz white paper cups (1000 per case)	\$150.00	\$150.00
1	Coffee Cup Lids (1000 per case)	\$100.00	\$100.00
1	Coffee Cup Sleeves (1250 per case)	\$275.00	\$275.00

Subtotal: \$777.52

Shipping: Calgary Wholesale Free Delivery

GST (5%): \$26.25

Payment method: Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$803.77

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

Payment is due within 7 days from date of invoice.

PAID

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