



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0664

Order Number 25185

Invoice Date June 29, 2023

Due Date July 6, 2023

Total Due \$0.00

Billing address

Calgary Climbing Center
Approach Café
140 15 Ave NW
Calgary AB T2M 0G6

Shipping address

Calgary Climbing Center - Rocky Mountain
Approach Café
10721 West Valley Road SW
Calgary AB T3B 5T2

Qty	Item	Price	Sub Total
2	Coffee Cup Lids (1000 per case)	\$100.00	\$200.00

Subtotal:	\$200.00
Shipping:	Calgary Wholesale Free Delivery
GST (5%):	\$10.00
Payment method:	Pay via Invoice
Total:	\$210.00

Thanks for choosing Devil's Head Coffee |



Invoice

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

Payment is due within 7 days from date of invoice.

Paid

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