



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0675

Order Number 25360

Invoice Date July 19, 2023

Due Date July 26, 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
1	12 oz white paper cups (1000 per case)	\$150.00	\$150.00
4	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$252.52
1	Coffee Cup Lids (1000 per case)	\$100.00	\$100.00

Subtotal: \$502.52

Shipping: Calgary Wholesale Free Delivery

GST (5%): \$12.50

Payment method: Pay via Invoice

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Invoice

Total:

\$515.02

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

Payment is due within 7 days from date of invoice.

PAID

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