



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0720

Batch Number

Order Number 26162

Invoice Date October 17, 2023

Due Date October 24, 2023

**Total Due \$0.00**

**Billing address**

Calgary Climbing Center - Chinook  
David Yexley  
140 15th Ave NW  
calgary AB T2M 0G6

**Shipping address**

Calgary Climbing Center - Chinook  
Chinook Climbing Center  
6-7130 Fisher Rd SE  
Calgary AB T2H 0W3

Qty	Item	Price	Sub Total
1	Coffee Cup Lids (1000 per case)	\$145.00	\$145.00

**Subtotal:** \$145.00

**Shipping:** Calgary Wholesale Free Delivery

**GST (5%):** \$7.25

**Payment method:** Pay via Invoice

**Total:** \$152.25



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

Payment is due within 7 days from date of invoice.

Paid