



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0722

Batch Number

Order Number 26173

Invoice Date October 18, 2023

Due Date October 25, 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 Sleeves (1250 per case)	\$275.00	\$275.00

Subtotal: \$275.00

Shipping: Calgary Wholesale Free Delivery

GST (5%): \$13.75

Payment method: Pay via Invoice

Total: \$288.75



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