



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0734  
Batch Number  
Order Number 26382  
Invoice Date November 9, 2023  
Due Date November 16, 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
1	Coffee Cup Sleeves (1250 per case)	\$275.00	\$275.00
1	12 oz white paper cups (1000 per case)	\$160.00	\$160.00

**Subtotal:** \$435.00

**Shipping:** Calgary Wholesale Free Delivery

**GST (5%):** \$21.75

**Payment method:** Pay via Invoice

**Total:** \$456.75

Thanks for choosing Devil's Head Coffee | [email protected]



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