



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0452

Batch Number

Order Number 21766

Invoice Date June 28, 2022

Due Date July 5, 2022

**Total Due \$0.00**

**Billing address**

Calgary Climbing Center - Chinook  
Brendan Ward  
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
3	5 lb Whole Bean Coffee - Blend -The Ghost <b>Bean:</b> Blend -The Ghost	\$63.13	\$189.39
2	Vanilla Syrup	\$14.50	\$29.00

**Subtotal:** \$218.39

**Shipping:** Calgary Wholesale Delivery

**GST (5%):** \$1.45

**Payment method:** Pay via Invoice

**Total:** \$219.84

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