



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0510
Order Number 22580
Invoice Date October 5, 2022
Due Date October 12, 2022

Total Due \$0.00

Billing address

Castleavery Hospitality Ventures Inc
Geeske Vanveenendaal
Mount Engadine Lodge
1 Mount Shark Rd
Canmore AB T1W 0B9

Shipping address

Castleavery Hospitality Ventures Inc
James Hague
313 Clydesdale Way
Cochrane AB T4C 0X2

Qty	Item	Price	Sub Total
32	5 lb Whole Bean Coffee - Peru Bean: Peru	\$55.46	\$1,774.72
24	1 lb Whole Bean Coffee - Peru Bean: Peru	\$11.70	\$280.80
2	5 lb Whole Bean Coffee - Decaf Bean: Decaf	\$55.46	\$110.92

Subtotal: \$2,166.44
Shipping: Free Wholesale Shipping
Payment method: Pay via Invoice
Total: \$2,166.44

Thanks for choosing Devil's Head Coffee |



Invoice

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

Payment is due within 7 days from date of invoice.

Paid