



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0524
Order Number 22750
Invoice Date October 23, 2022
Due Date October 30, 2022

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
3	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$189.39
1	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Blend - Morning Rise Bean: Blend - Morning Rise	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Blend - Alberta Jam Bean: Blend - Alberta Jam	\$13.13	\$13.13
1	Coffee Cup Sleeves (1250 per case)	\$275.00	\$275.00
1	Vanilla Syrup	\$14.50	\$14.50

Subtotal: \$518.28

Shipping: Calgary Wholesale Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

GST (5%): \$14.48

Payment method: Pay via Invoice

Total: \$532.76

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

Payment is due within 7 days from date of invoice.

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)