



Invoice

From:

Devil's Head Coffee

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

Invoice Number

DHC0534

Order Number

22921

Invoice Date

November 10,
2022

Due Date

November 17,
2022

Total Due

\$0.00

Billing address

Calgary Climbing Center - SoCal
David Yexley
75 Shawville Link SE
Calgary AB T2Y 3Z9

Shipping address

Calgary Climbing Center - SoCal
David Yexley
75 Shawville Link SE
SoCal Bouldering Facility
Calgary AB T2Y 3Z9

Qty	Item	Price	Sub Total
8	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$59.97	\$479.79
1	Caramel Syrup	\$14.50	\$14.50
2	Vanilla Syrup	\$14.50	\$29.00

Subtotal:

\$523.29

Shipping:

Calgary
Wholesale
Delivery

GST (5%):

\$2.18

**Payment
method:**

Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$525.47

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

Payment is due within 7 days from date of invoice.

PAID

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