



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0568

Batch Number

Order Number 23458

Invoice Date January 8, 2023

Due Date January 15, 2023

**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

**Subtotal:** \$1,774.72

**Shipping:** Cochrane Free Wholesale Shipping

**Payment method:** Pay via Invoice

**Total:** \$1,774.72

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