



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0573

Batch Number

Order Number 23562

Invoice Date January 18, 2023

Due Date January 25, 2023

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
1	1/4 Whole Bean Coffee - Blend- Alberta Jam	\$5.62	\$5.62
1	1/4 Whole Bean Coffee - Blend - Morning Rise	\$5.62	\$5.62
1	1/4 Whole Bean Coffee - Decaf	\$5.35	\$5.35
1	1/4 Whole Bean Coffee - Blend -The Ghost	\$5.62	\$5.62
1	1/4 Whole Bean Coffee - Blend -The Real Big Drip	\$5.62	\$5.62
1	12 oz white paper cups (1000 per case)	\$150.00	\$150.00
1	Coffee Cup Lids (1000 per case)	\$100.00	\$100.00
2	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$126.26

Subtotal: \$404.09

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:	Calgary Wholesale Free Delivery
GST (5%):	\$12.50
Payment method:	Pay via Invoice
Total:	\$416.59

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

Payment is due within 7 days from date of invoice.