



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0592

Batch Number

Order Number 23849

Invoice Date February 17, 2023

Due Date February 24, 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
1	Fetco Filters-Case	\$62.50	\$62.50
5	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$65.00	\$325.00
19	5 lb Whole Bean Coffee - Peru Bean: Peru	\$65.00	\$1,235.00

Subtotal: \$1,622.50

Discount: -\$228.96

Shipping: Cochrane Free Wholesale Shipping

GST (5%): \$3.13

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$1,396.67

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