



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0659

Order Number 25055

Invoice Date June 20, 2023

Due Date June 27, 2023

Total Due \$0.00

Billing address

Calgary Climbing Center
David Yexley
140 15 Ave NW
Calgary AB T2M 0G6

Shipping address

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

Qty	Item	Price	Sub Total
4	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$252.52
3	Vanilla Syrup	\$14.50	\$43.50

Subtotal: \$296.02

Shipping: Calgary Wholesale Free Delivery

GST (5%): \$2.18

Payment method: Pay via Invoice

Total: \$298.20

Thanks for choosing Devil's Head Coffee |



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

Payment is due within 7 days from date of invoice.

Paid