



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0686

Batch Number

Order Number 25546

Invoice Date August 9, 2023

Due Date August 16, 2023

Total Due \$0.00

Billing address

Calgary Climbing Center
Approach Café
140 15 Ave NW
Calgary AB T2M 0G6

Shipping address

Calgary Climbing Center - Rocky Mountain
Approach Café
10721 West Valley Road SW
Calgary AB T3B 5T2

Qty	Item	Price	Sub Total
4	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$252.52
1	Coffee Cup Sleeves (1250 per case)	\$275.00	\$275.00

Subtotal: \$527.52

Shipping: Calgary Wholesale Free Delivery

GST (5%): \$13.75

Payment method: Pay via Invoice

Total: \$541.27

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