



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0737

Batch Number

Order Number 26454

Invoice Date November 18, 2023

Due Date November 25, 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 |
|-----|--|---------|-----------|
| 6 | 5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean | \$70.70 | \$424.20 |
| 2 | 1883 Vanilla Syrup | \$17.95 | \$35.90 |

Subtotal: \$460.10

Shipping: Calgary Wholesale Free Delivery

GST (5%): \$1.80

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$461.90

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