



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0745

Order Number 26634

Invoice Date December 3, 2023

Due Date December 10, 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 |
|-----|---|----------|-----------|
| 1   | 1 lb Coffee<br><b>Bean:</b> Blend - The Ghost<br><b>Grind:</b> Whole Bean | \$12.50  | \$12.50   |
| 1   | Coffee Cup Lids (1000 per case)   | \$145.00 | \$145.00  |
| 2   | 5 lb Coffee<br><b>Bean:</b> Blend -The Ghost<br><b>Grind:</b> Whole Bean  | \$62.50  | \$125.00  |

**Subtotal:** \$282.50

**Shipping:** Calgary Wholesale Free Delivery

**GST (5%):** \$7.25

Thanks for choosing Devil's Head Coffee | [email protected]



# Invoice

**Payment  
method:**

Pay via Invoice

**Total:**

\$289.75

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