



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0144
Order Number 13827
Invoice Date November 27, 2020
Due Date December 22, 2020

Total Due \$0.00

Billing address

Calgary Climbing Center - Chinook
David Yexley
140 15th Ave NW
calgary AB T2M 0G6

Shipping address

Calgary Climbing Center - Chinook
Chinook Climbing Center
6-7130 Fisher Rd SE
Calgary AB T2H 0W3

Qty	Item	Price	Sub Total
4	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$252.52

Subtotal: \$252.52
Shipping: Wholesale Delivery
Payment method: Pay via Invoice
Total: \$252.52



Invoice

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

Payment is due within 7 days from date of invoice.

PAID

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)