



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0166

Order Number 15500

Invoice Date February 17, 2021

Due Date May 7, 2021

Total Due \$0.00

Billing address

Calgary Climbing Center - Rocky Mountain
Rocky Climbing Center
322 28 ave NE
Calgary AB T2E 2B3

Shipping address

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

Qty	Item	Price	Sub Total
1	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$63.13

Subtotal:	\$63.13
Shipping:	Wholesale Delivery
Payment method:	Pay via Invoice
Total:	\$63.13

Pay by cheque or e-transfer to

Thanks for choosing Devil's Head Coffee |



Invoice

Payment is due within 7 days from date of invoice.

Paid

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