



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0215
Order Number 17440
Invoice Date June 28, 2021
Due Date August 2, 2021

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 |
|-----|--|---------|-----------|
| 3 | 5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost | \$63.13 | \$189.39 |

| | |
|------------------------|----------------------------|
| Subtotal: | \$189.39 |
| Shipping: | Calgary Wholesale Delivery |
| Payment method: | Pay via Invoice |
| Total: | \$189.39 |

Thanks for choosing Devil's Head Coffee |



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