



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0314

Batch Number

Order Number 19645

Invoice Date December 10, 2021

Due Date January 4, 2022

Total Due \$0.00

Billing address

Calgary Climbing Center - Chinook

Brendan Ward

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
5	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$315.65
1	1 lb Whole Bean Coffee - Blend - Morning Rise Bean: Blend - Morning Rise	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Blend - Alberta Jam Bean: Blend - Alberta Jam	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip	\$13.13	\$13.13

Subtotal: \$355.04

Shipping: Calgary Wholesale Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$355.04

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