



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0392
Order Number 20844
Invoice Date March 22, 2022
Due Date May 2, 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
4	5 lb Whole Bean Coffee - Sumatra Bean: Sumatra	\$62.50	\$250.00

Subtotal: \$250.00
Shipping: Calgary Wholesale Delivery
Payment method: Pay via Invoice
Total: \$250.00



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