



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0402

Batch Number

Order Number 21062

Invoice Date April 14, 2022

Due Date May 30, 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 - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$252.52

**Subtotal:**

\$252.52

**Shipping:**

Calgary  
Wholesale  
Delivery

**Payment  
method:**

Pay via Invoice

**Total:**

\$252.52

Thanks for choosing Devil's Head Coffee | [email protected]



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