



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0565
Batch Number
PO Number DHCChinookJan6
Order Number 23438
Invoice Date January 6, 2023
Due Date January 13, 2023

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
4	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$252.52
2	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$26.26
2	1 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip	\$13.13	\$26.26

Subtotal: \$305.04

Shipping: Calgary Wholesale Free Delivery

Payment method: Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$305.04

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