## Invoice



From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

[email protected]

Invoice Number DHC0625
Order Number 24468
Invoice Date April 18, 2023
Due Date April 25, 2023

**Total Due** 

\$0.00

## **Billing address**

Calgary Climbing Center David Yexley 140 15 Ave NW Calgary AB T2M 0G6

## **Shipping address**

Calgary Climbing Center - SoCal David Yexley 75 Shawville Link SE SoCal Bouldering Facility Calgary AB T2Y 3Z9

| Qty | Item  | Price   | Sub Total |
|-----|---|---------|-----------|
| 4   | 5 lb Whole Bean Coffee - Blend -The Ghost<br>Bean: Blend -The Ghost | \$63.13 | \$252.52  |

Subtotal: \$252.52

Calgary Wholesale Free Delivery

Payment method: Pay via Invoice

Total: \$252.52



Pay by cheque or e-transfer to [email protected]

Payment is due within 7 days from date of invoice.