



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0638

PO Number DHCMay15.C

Order Number 24733

Invoice Date May 15, 2023

Due Date May 22, 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 Coffee	\$63.13	\$252.52
2	1 lb Coffee Bean: Blend - The Ghost	\$13.13	\$26.26
2	1 lb Coffee Bean: Blend - The Real Big Drip	\$13.13	\$26.26

Subtotal: \$305.04

Shipping: Calgary Wholesale Free Delivery

Payment method: Pay via Invoice

Total: \$305.04

Thanks for choosing Devil's Head Coffee |



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