



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

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