



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0656

Order Number 24980

Invoice Date June 12, 2023

Due Date June 19, 2023

Total Due \$0.00

Billing address

Calgary Climbing Center
Approach Café
140 15 Ave NW
Calgary AB T2M 0G6

Shipping address

Calgary Climbing Center - Rocky Mountain
Approach Café
10721 West Valley Road SW
Calgary AB T3B 5T2

Qty	Item	Price	Sub Total
3	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$189.39
2	1 lb Coffee Bean: Blend - The Ghost Grind: Whole Bean	\$13.13	\$26.26
1	1 lb Coffee Bean: Decaf Grind: Whole Bean	\$13.00	\$13.00
1	1 lb Coffee Bean: Blend - Alberta Jam Grind: Whole Bean	\$13.13	\$13.13

Subtotal: \$241.78

Shipping: Calgary Wholesale Free Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$241.78

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