



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0676

Order Number 25387

Invoice Date July 20, 2023

Due Date July 27, 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
2	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$126.26

**Subtotal:** \$126.26

**Shipping:** Calgary Wholesale Free Delivery

**Payment method:** Pay via Invoice

**Total:** \$126.26

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