



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0696

Order Number 25705

Invoice Date August 29, 2023

Due Date September 5, 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 |



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