

Invoice

From: Devil's Head Coffee	Invoice Number Batch Number	DHC0708
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta T2C 1Z9 	Order Number	25966
	Invoice Date	September 26, 2023
	Due Date	October 3, 2023
	Total Due	\$0.00

Billing address	Shipping address
Calgary Climbing Center - Chinook	Calgary Climbing Center - Chinook
David Yexley	Chinook Climbing Center
140 15th Ave NW	6-7130 Fisher Rd SE
calgary AB T2M 0G6	Calgary AB T2H 0W3

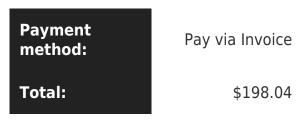
Qty	Item	Price	Sub Total
2	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$70.70	\$141.40
2	1 lb Coffee Bean: Blend - The Ghost Grind: Whole Bean	\$14.16	\$28.32
2	1 lb Coffee Bean: Blend - The Real Big Drip Grind: Whole Bean	\$14.16	\$28.32

Subtotal:	\$198.04
Shipping:	Calgary Wholesale Free Delivery

Thanks for choosing Devil's Head Coffee |



Invoice



Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.