



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0710
Order Number 25978
Invoice Date September 27, 2023
Due Date October 4, 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
2	1 lb Coffee Bean: Blend - The Ghost Grind: Whole Bean	\$14.16	\$28.32
4	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$70.70	\$282.80

Subtotal: \$311.12

Shipping: Calgary Wholesale Free Delivery

Payment method: Pay via Invoice

Total: \$311.12

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