

Invoice

From: Devil's Head Coffee Bay 5, 5700 Barlow Trail SE, Calgary, Alberta T2C 1Z9 	Invoice Number Batch Number Order Number	DHC0737 26454
	Invoice Date	November 18, 2023
	Due Date	November 25, 2023
	Total Due	\$0.00

Billing address

Calgary Climbing Center David Yexley 140 15 Ave NW Calgary AB T2M 0G6

Shipping address

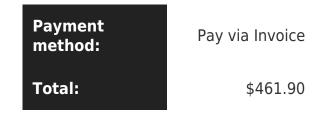
Calgary Climbing Center - SoCal David Yexley 75 Shawville Link SE SoCal Bouldering Facility Calgary AB T2Y 3Z9

Qty	Item	Price	Sub Total
6	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$70.70	\$424.20
2	1883 Vanilla Syrup	\$17.95	\$35.90

Subtotal:	\$460.10
Shipping:	Calgary Wholesale Free Delivery
GST (5%):	\$1.80



Invoice



Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.