



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0740  
Order Number 26536  
Invoice Date November 23, 2023  
Due Date November 30, 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 <b>Bean:</b> Blend -The Ghost <b>Grind:</b> Whole Bean	\$70.70	\$141.40

**Subtotal:** \$141.40  
**Shipping:** Calgary Wholesale Free Delivery  
**Payment method:** Pay via Invoice  
**Total:** \$141.40

Thanks for choosing Devil's Head Coffee | [email protected]



Pay by cheque or e-transfer to  
[\[email protected\]](#)

Payment is due within 7 days from date of invoice.

Paid