



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0125

Order Number 13173

Invoice Date October 15, 2020

Due Date November 19, 2020

Total Due \$0.00

Billing address

Calgary Climbing Center - Hanger

Hanger Climbing Center

106-588 Aero Drive NE

Calgary AB T2E 7Y4

Qty	Item	Price	Sub Total
2	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$126.26

Subtotal: \$126.26

Shipping: Wholesale Local pickup - Monday to Friday 10am to 6pm

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