



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0216
Order Number 17468
Invoice Date July 1, 2021
Due Date August 2, 2021

Total Due \$0.00

Billing address

Calgary Climbing Center - Hanger
Hanger Climbing Center
106-588 Aero Drive NE
Calgary AB T2E 7Y4

Shipping 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
1	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Peru Bean: Peru	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Blend - Alberta Jam Bean: Blend - Alberta Jam	\$13.13	\$13.13
1	Coffee Cup Sleeves (1250 per case)	\$275.00	\$275.00

Subtotal: \$466.52

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:	Calgary Wholesale Delivery
GST (5%):	\$13.75
Payment method:	Pay via Invoice
Total:	\$480.27

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

Payment is due within 7 days from date of invoice.