

Invoice

From:	Invoice Number	DHC0251
Devil's Head Coffee	Order Number	18262
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta	Invoice Date	August 30, 2021
T2C 1Z9	Due Date	October 12, 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

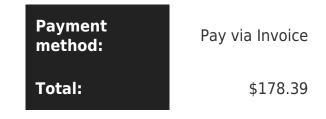
Calgary Climbing Center - Hanger Hanger Climbing Center 106-588 Aero Drive NE Calgary AB T2E 7Y4

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 - 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 - Peru Bean: Peru	\$13.00	\$13.00

Subtotal:	\$178.39
Shipping:	Calgary Wholesale Delivery



Invoice



Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.