



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0279

Order Number 18949

Invoice Date October 18, 2021

Due Date December 13, 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 |

Subtotal: \$126.26

Shipping: Calgary Wholesale Delivery

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