



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0311

Batch Number

Order Number 19587

Invoice Date December 6, 2021

Due Date January 4, 2022

**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
3	5 lb Whole Bean Coffee - Blend -The Ghost <b>Bean:</b> Blend -The Ghost	\$63.13	\$189.39
1	1 lb Whole Bean Coffee - Guatemala <b>Bean:</b> Guatemala	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Blend - Alberta Jam <b>Bean:</b> Blend - Alberta Jam	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Blend - The Ghost <b>Bean:</b> Blend - The Ghost	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Rwanda <b>Bean:</b> Rwanda	\$13.00	\$13.00

**Subtotal:** \$241.65

**Shipping:** Calgary Wholesale Delivery

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



# Invoice

**Payment  
method:**

Pay via Invoice

**Total:**

\$241.65

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

Payment is due within 7 days from date of invoice.

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)