



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0331

Batch Number

Order Number 19989

Invoice Date January 11, 2022

Due Date February 8, 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
1	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$63.13
1	1 lb Whole Bean Coffee - Blend - Alberta Jam Bean: Blend - Alberta Jam	\$13.13	\$13.13
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	Coffee Cup Sleeves (1250 per case)	\$275.00	\$275.00

Subtotal: \$390.39

Shipping: Calgary Wholesale Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

GST (5%): \$13.75

Payment method: Pay via Invoice

Total: \$404.14

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