



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0333
Order Number 20016
Invoice Date January 13, 2022
Due Date March 1, 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

Subtotal: \$63.13
Shipping: Calgary Wholesale Delivery
Payment method: Pay via Invoice
Total: \$63.13



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