Invoice



From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0401
PO Number DHCHangerAp11
Order Number 21038
Invoice Date April 11, 2022
Due Date May 2, 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
2	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$126.26

Subtotal: \$126.26

Calgary Wholesale Delivery

Payment method: Pay via Invoice

Total: \$126.26



Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.