



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0432

Order Number 21450

Invoice Date May 25, 2022

Due Date July 12, 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<br><b>Bean:</b> Blend -The Ghost       | \$63.13 | \$126.26  |
| 1   | 1 lb Whole Bean Coffee - Blend - Alberta Jam<br><b>Bean:</b> Blend - Alberta Jam | \$13.13 | \$13.13   |
| 1   | 1 lb Whole Bean Coffee - Blend - The Ghost<br><b>Bean:</b> Blend - The Ghost     | \$13.13 | \$13.13   |
| 1   | 1 lb Whole Bean Coffee - Guatemala<br><b>Bean:</b> Guatemala                     | \$13.00 | \$13.00   |

**Subtotal:** \$165.52

**Shipping:** Calgary Wholesale Delivery

**Payment method:** Pay via Invoice

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



# Invoice

**Total:**

\$165.52

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