



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0531
Batch Number
Order Number 22834
Invoice Date November 1, 2022
Due Date November 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 |
|-----|---|---------|-----------|
| 2 | 5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost | \$63.13 | \$126.26 |

Subtotal: \$126.26
Shipping: Calgary Wholesale Delivery
Payment method: Pay via Invoice
Total: \$126.26



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