

Invoice

From: Devil's Head Coffee Bay 5, 5700 Barlow Trail SE, Calgary, Alberta T2C 1Z9 	Invoice Number	DHC0542
	PO Number	Hanger Coffee 11/21/22
	Order Number	23017
	Invoice Date	November 21, 2022
	Due Date	November 28, 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

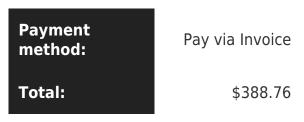
Calgary Climbing Center - Hanger Hanger Climbing Center 106-588 Aero Drive NE Calgary AB T2E 7Y4

Qty	Item	Price	Sub Total
2	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$126.26
1	12 oz white paper cups (1000 per case)	\$150.00	\$150.00
1	Coffee Cup Lids (1000 per case)	\$100.00	\$100.00

Subtotal:	\$376.26
Shipping:	Calgary Wholesale Delivery
GST (5%):	\$12.50



Invoice



Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.