



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0596
Batch Number
PO Number Hanger Coffee
02/20/23
Order Number 23873
Invoice Date February 20, 2023
Due Date February 27, 2023

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
3	The Ghost - FIVE LB BAG, Whole Bean	\$95.00	\$285.00

Subtotal: \$285.00
Shipping: Calgary Wholesale Free Delivery
Payment method: Pay via Invoice
Total: \$285.00



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