



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0616
PO Number Hanger Coffee
3/31/23
Order Number 24297
Invoice Date March 31, 2023
Due Date April 7, 2023

Total Due \$0.00

Billing address

Calgary Climbing Center
Hanger Climbing Center
140 15 Ave NW
Calgary AB T2M 0G6

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	Coffee Cup Sleeves (1250 per case)	\$275.00	\$275.00
1	Hazelnut Syrup	\$14.50	\$14.50
1	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Peru Bean: Peru	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$13.00	\$13.00

Subtotal: \$454.89

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:	Calgary Wholesale Free Delivery
GST (5%):	\$14.48
Payment method:	Pay via Invoice
Total:	\$469.37

Pay by cheque or e-transfer to
[\[email protected\]](#)

Payment is due within 7 days from date of invoice.

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)