



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0624  
PO Number Hanger coffee  
04/16/23  
Order Number 24452  
Invoice Date April 16, 2023  
Due Date April 23, 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
1	1 lb Whole Bean Coffee - Guatemala <b>Bean:</b> Guatemala	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Peru <b>Bean:</b> Peru	\$13.00	\$13.00
2	5 lb Whole Bean Coffee - Blend -The Ghost <b>Bean:</b> Blend -The Ghost	\$63.13	\$126.26
2	Hazelnut Syrup	\$14.50	\$29.00
1	1 lb Whole Bean Coffee - Nicaragua <b>Bean:</b> Nicaragua	\$13.00	\$13.00

**Subtotal:** \$194.26

**Shipping:** Calgary  
Wholesale Free  
Delivery

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



# Invoice

<b>GST (5%):</b>	\$1.45
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$195.71

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

Payment is due within 7 days from date of invoice.