



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0651
Batch Number
PO Number Hanger Coffee
06/05/23
Order Number 24913
Invoice Date June 5, 2023
Due Date June 12, 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	5 lb Coffee Bean: Guatemala Grind: Whole Bean	\$62.50	\$62.50
1	1 lb Coffee Bean: Peru Grind: Whole Bean	\$13.00	\$13.00
1	1 lb Coffee Bean: Guatemala Grind: Whole Bean	\$13.00	\$13.00
1	1 lb Coffee Bean: Rwanda Grind: Whole Bean	\$13.00	\$13.00

Subtotal: \$101.50

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:

\$8.00 via Calgary
Wholesale Delivery

GST (5%):

\$0.40

**Payment
method:**

Pay via Invoice

Total:

\$109.90

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