



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0658
PO Number Hanger Coffee
06/19/23
Order Number 25046
Invoice Date June 19, 2023
Due Date June 26, 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
3	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$189.39
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

Subtotal: \$215.39

Shipping: Calgary
Wholesale Free
Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$215.39

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