



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0668  
PO Number Hanger Coffee  
07/04/23  
Order Number 25222  
Invoice Date July 4, 2023  
Due Date July 11, 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	1 lb Coffee <b>Bean:</b> Guatemala <b>Grind:</b> Whole Bean	\$13.00	\$26.00
2	5 lb Coffee <b>Bean:</b> Blend -The Ghost <b>Grind:</b> Whole Bean	\$63.13	\$126.26
1	1 lb Coffee <b>Bean:</b> Nicaragua <b>Grind:</b> Whole Bean	\$13.00	\$13.00

**Subtotal:** \$165.26

**Shipping:** Calgary  
Wholesale Free  
Delivery

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



# Invoice

**Payment  
method:**

Pay via Invoice

**Total:**

\$165.26

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