



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0680
Batch Number
PO Number Hanger Coffee
07/31/23
Order Number 25471
Invoice Date July 31, 2023
Due Date August 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 Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$126.26

Subtotal: \$126.26

Shipping: Calgary Wholesale Free Delivery

Payment method: Pay via Invoice

Total: \$126.26

Thanks for choosing Devil's Head Coffee |



Invoice

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

Payment is due within 7 days from date of invoice.

Paid

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