



Invoice

From:

Devil's Head Coffee

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

Invoice
Number

DHC0706

PO Number

Hanger Coffee
09/19/23

Order Number

25900

Invoice Date

September 19,
2023

Due Date

September 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	\$70.70	\$212.10
1	1 lb Coffee Bean: Peru Grind: Whole Bean	\$13.75	\$13.75
1	1 lb Coffee Bean: Nicaragua Grind: Whole Bean	\$13.75	\$13.75
Subtotal:			\$239.60

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:

Calgary
Wholesale Free
Delivery

**Payment
method:**

Pay via Invoice

Total:

\$239.60

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