



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0719

Order Number 26147

Invoice Date October 16, 2023

Due Date October 23, 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	Coffee Cup Sleeves (1250 per case)	\$275.00	\$275.00

Subtotal: \$487.10

Shipping: Calgary
Wholesale Free
Delivery

GST (5%): \$13.75

**Payment
method:** Pay via Invoice

Total: \$500.85

Thanks for choosing Devil's Head Coffee |



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

Payment is due within 7 days from date of invoice.

Paid