



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0726

Order Number 26226

Invoice Date October 23, 2023

Due Date October 30, 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 Bean: Blend - The Ghost Grind: Whole Bean	\$14.16	\$28.32
1	1 lb Coffee Bean: Blend - The Real Big Drip Grind: Whole Bean	\$14.16	\$14.16
1	1 lb Coffee Bean: Blend - Alberta Jam Grind: Whole Bean	\$14.16	\$14.16
1	1 lb Coffee Bean: Guatemala Grind: Whole Bean	\$13.75	\$13.75
1	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$70.70	\$70.70

Subtotal:

\$141.09

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:

Calgary
Wholesale Free
Delivery

**Payment
method:**

Pay via Invoice

Total:

\$141.09

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