



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0747
Batch Number
Order Number 26643
Invoice Date December 4, 2023
Due Date December 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	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$62.50	\$125.00

Subtotal: \$125.00
Shipping: Calgary Wholesale Free Delivery
Payment method: Pay via Invoice
Total: \$125.00

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