



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

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 <b>Bean:</b> Blend -The Ghost <b>Grind:</b> Whole Bean	\$62.50	\$125.00

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

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