



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0025  
Order Number 6522  
Invoice Date July 1, 2019  
Due Date July 29, 2019

**Total Due \$0.00**

**Billing 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 Whole Bean Coffee - Blend -The Ghost <b>Bean:</b> Blend -The Ghost	\$65.00	\$130.00
1	3/4 lb Whole Bean Coffee - Guatemala <b>Bean:</b> Guatemala	\$11.00	\$11.00
1	3/4 lb Whole Bean Coffee - Blend- The Ghost <b>Bean:</b> Blend- The Ghost	\$11.00	\$11.00
1	3/4 lb Whole Bean Coffee - Peru <b>Bean:</b> Peru	\$11.00	\$11.00

**Subtotal:** \$163.00

**Shipping:** Wholesale Local Pickup

**Payment method:** Pay via Invoice

**Total:** \$163.00

Thanks for choosing Devil's Head Coffee | [email protected]



# Invoice

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

Paid