



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0028

Order Number 6751

Invoice Date July 19, 2019

Due Date September 3, 2019

Total Due \$0.00

Billing address

Calgary Climbing Center - Hanger
Hanger Climbing Center
106-588 Aero Drive NE
Calgary AB T2E 7Y4

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 Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$65.00	\$130.00
1	3/4 lb Whole Bean Coffee - Peru Bean: Peru	\$11.00	\$11.00
1	3/4 lb Whole Bean Coffee - Flores Bean: Flores	\$11.00	\$11.00
1	3/4 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$11.00	\$11.00

Subtotal: \$163.00

Shipping: Wholesale Delivery

Payment method: Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$163.00

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

Paid