

Invoice

From:	Invoice Number	DHC0037
Devil's Head Coffee	Order Number	7681
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta T2C 1Z9	Invoice Date	September 12, 2019
	Due Date	October 8, 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

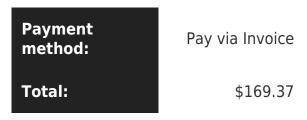
Calgary Climbing Center - Hanger Hanger Climbing Center 106-588 Aero Drive NE Calgary AB T2E 7Y4

Qty	Item	Price	Sub Total
2	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$126.26
1	3/4 lb Whole Bean Coffee - Blend- The Ghost Bean: Blend- The Ghost	\$10.86	\$10.86
1	3/4 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$10.75	\$10.75
1	3/4 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$10.75	\$10.75
1	3/4 lb Whole Bean Coffee - Flores Bean: Flores	\$10.75	\$10.75

Subtotal:	\$169.37
Shipping:	Wholesale Delivery



Invoice



Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.