



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0040
Order Number 7969
Invoice Date October 2, 2019
Due Date October 22, 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 - Flores Bean: Flores	\$10.75	\$10.75
1	3/4 lb Whole Bean Coffee - Peru Bean: Peru	\$10.75	\$10.75
1	3/4 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$10.75	\$10.75

Subtotal: \$158.51
Shipping: Wholesale Delivery
Payment method: Pay via Invoice
Total: \$158.51

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