



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0046

Order Number 8488

Invoice Date November 12, 2019

Due Date January 22, 2020

**Total Due \$-0.01**

**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 <b>Bean:</b> Blend -The Ghost	\$63.13	\$126.26
1	3/4 lb Whole Bean Coffee - Peru <b>Bean:</b> Peru	\$10.75	\$10.75
1	3/4 lb Whole Bean Coffee - Flores <b>Bean:</b> Flores	\$10.75	\$10.75
1	3/4 lb Whole Bean Coffee - Guatemala <b>Bean:</b> Guatemala	\$10.75	\$10.75
1	3/4 lb Whole Bean Coffee - Rwanda <b>Bean:</b> Rwanda	\$10.75	\$10.75
1	3/4 lb Whole Bean Coffee - Blend- The Ghost <b>Bean:</b> Blend- The Ghost	\$10.86	\$10.86

**Subtotal:** \$180.12

**Shipping:** Wholesale Delivery

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



# Invoice

**Payment  
method:**

Pay via Invoice

**Total:**

\$180.12

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

Payment is due within 7 days from date of invoice.

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)