



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0054  
Order Number 9315  
Invoice Date January 15, 2020  
Due Date February 14, 2020

**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 <b>Bean:</b> Blend -The Ghost	\$63.13	\$126.26
1	Coffee Cup Sleeves (1250 per case)	\$275.00	\$275.00

**Subtotal:** \$401.26  
**Shipping:** Wholesale Delivery  
**GST (5%):** \$13.75  
**Payment method:** Pay via Invoice  
**Total:** \$415.01



# Invoice

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

Payment is due within 7 days from date of invoice.

Paid

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