



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0067
Order Number 10702
Invoice Date April 22, 2020
Due Date June 19, 2020

Total Due \$0.00

Billing address

Quarry Park Law
Ashley France
#2, 11410 - 27th Street SE
Calgary AB T2Z 3R6

Qty	Item	Price	Sub Total
1	1 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$13.00	\$13.00

Subtotal:

\$39.26

Shipping:

Wholesale Local pickup - Monday to Friday 10am to 6pm

Payment method:

Pay via Invoice

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Invoice

Total:

\$39.26

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

Payment is due within 7 days from date of invoice.

PAID

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