



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0072  
Order Number 11351  
Invoice Date May 19, 2020  
Due Date August 11, 2020

**Total Due \$0.00**

**Billing address**

Calgary Climbing Center - Rocky Mountain  
Rocky Climbing Center  
322 28 ave NE  
Calgary AB T2E 2B3

Qty	Item	Price	Sub Total
1	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$63.13

**Subtotal:** \$63.13  
**Shipping:** Wholesale Local pickup - Monday to Friday 10am to 6pm  
**Payment method:** Pay via Invoice  
**Total:** \$63.13

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



# 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](#) | [\[email protected\]](#)