



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0074
Order Number 11517
Invoice Date May 27, 2020
Due Date June 9, 2020

Total Due \$0.00

Billing address

Reworks Upcycle Shop
Solita Work
1325 1 Street SE
Calgary AB T2G 5L1

Qty	Item	Price	Sub Total
5	Zero Waste Refill - Peru Bean: Peru	\$11.00	\$55.00
5	Zero Waste Refill - Blend - The Ghost Bean: Blend - The Ghost	\$11.60	\$58.00

Subtotal: \$113.00

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

Payment method: Pay via Invoice

Total: \$113.00

Thanks for choosing Devil's Head Coffee |



Invoice

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

Payment is due within 7 days from date of invoice.

PAID

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