

Invoice

Billing address	Total Due Shipping address	\$0.00
T2C 1Z9 	Due Date	November 19, 2020
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta	Invoice Date	October 6, 2020
Devil's Head Coffee	Order Number	13084
From:	Invoice Number	DHC0123

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

Calgary Climbing Center - Rocky Mountain Rocky Mountain Climbing Center 10721 West Valley Road SW Calgary AB T3B 5T2

Qty	Item	Price	Sub Total
3	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$189.39
2	1 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip	\$13.13	\$26.26
2	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$26.26

Subtotal:	\$241.91
Shipping:	Wholesale Delivery
Payment method:	Pay via Invoice
Total:	\$241.91

Thanks for choosing Devil's Head Coffee |



Invoice

Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.