



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0132

Order Number 13324

Invoice Date October 30, 2020

Due Date November 12, 2020

Total Due \$0.00

Billing address

Reworks Upcycle Shop

Solita Work

6, 1922 9 Avenue SE

Calgary AB T2G 0V2

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

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