



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0159

Order Number 14933

Invoice Date January 25, 2021

Due Date April 12, 2021

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
10	Zero Waste Refill - Peru Bean: Peru	\$11.00	\$110.00

Subtotal:	\$110.00
Shipping:	Wholesale Local pickup - Monday to Friday 10am to 6pm
Payment method:	Pay via Invoice
Total:	\$110.00

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