



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0014
Order Number 5264
Invoice Date March 27, 2019
Due Date May 15, 2019

Total Due \$0.00

Billing address

Calgary Climbing Center - Hanger
Chris Adshade
257 21 ave ne
calgary AB T2E 1S5

Qty	Item	Price	Sub Total
2	5 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$65.00	\$130.00
1	3/4 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$11.00	\$11.00
1	3/4 lb Whole Bean Coffee - Flores Bean: Flores	\$11.00	\$11.00
1	3/4 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$11.00	\$11.00

Subtotal: \$163.00
Shipping: Wholesale Local pickup
Payment method: Pay via Invoice
Total: \$163.00

Thanks for choosing Devil's Head Coffee |



Invoice

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

Paid