



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0017  
Order Number 5482  
Invoice Date April 16, 2019  
Due Date May 24, 2019

**Total Due \$0.00**

**Billing address**

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

Qty	Item	Price	Sub Total
4	5 lb Whole Bean Coffee - The Ghost Bean: The Ghost	\$62.50	\$250.00

**Subtotal:** \$250.00  
**Shipping:** Wholesale Local pickup  
**Payment method:** Pay via Invoice  
**Total:** \$250.00

Pay by cheque or e-transfer to

Thanks for choosing Devil's Head Coffee | [email protected]



[email protected]

Paid