



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0018

Order Number 5592

Invoice Date April 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
3	5 lb Whole Bean Coffee - The Ghost Bean: The Ghost	\$65.00	\$195.00

**Subtotal:** \$195.00

**Shipping:** Wholesale Local pickup

**Payment method:** Pay via Invoice

**Total:** \$195.00

Pay by cheque or e-transfer to

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



[email protected]

Paid