



Invoice

From:

Devil's Head Coffee

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

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 |



Paid