



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0022
Order Number 6111
Invoice Date June 3, 2019
Due Date July 9, 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 - Blend -The Ghost Bean: Blend -The Ghost | \$62.50 | \$250.00 |
| 2 | 3/4 lb Whole Bean Coffee - Blend- The Ghost Bean: Blend- The Ghost | \$11.00 | \$22.00 |
| 1 | 3/4 lb Whole Bean Coffee - Flores Bean: Flores | \$11.00 | \$11.00 |
| 1 | 3/4 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip | \$11.00 | \$11.00 |

Subtotal: \$294.00

Shipping: Wholesale Local Pickup

Payment method: Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$294.00

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

Paid