

Invoice

Billing address	Shipping address	
	Total Due	\$0.00
T2C 1Z9 	Due Date	September 3, 2019
From: Devil's Head Coffee Bay 5, 5700 Barlow Trail SE, Calgary, Alberta	Order Number Invoice Date	6747 July 18, 2019
	Invoice Number	DHC0027

Calgary Climbing Center - Rocky Mountain Chris Adshade 322 28 ave NE Calgary AB T2E 2B3 Calgary Climbing Center - Rocky Mountain Rocky Mountain Climbing Center 10721 West Valley Road SW Calgary AB T3B 5T2

Qty	Item	Price	Sub Total
3	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$65.00	\$195.00

Subtotal:	\$195.00
Shipping:	Wholesale Delivery
Payment method:	Pay via Invoice
Total:	\$195.00

Invoice



Pay by cheque or e-transfer to