



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0030

Order Number 7042

Invoice Date August 2, 2019

Due Date September 10, 2019

**Total Due \$0.00**

**Billing address**

National Cappuccino and Pasta  
Jackie Baldner  
602 Manitou Road SE  
Calgary AB T2G 4C5

**Shipping address**

National Cappuccino and Pasta  
Jackie Baldner  
602 Manitou Road SE  
Calgary AB T2G 4C5

Qty	Item	Price	Sub Total
12	3/4 lb Whole Bean Coffee - Blend- The Ghost <b>Bean:</b> Blend- The Ghost	\$10.55	\$126.65

**Subtotal:** \$126.65

**Shipping:** Wholesale Delivery

**Payment method:** Pay via Invoice

**Total:** \$126.65



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

Paid