



Invoice

From:

Devil's Head Coffee

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

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 Bean: 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