



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0039

Order Number 7965

Invoice Date October 2, 2019

Due Date December 27, 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



Invoice

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

Payment is due within 7 days from date of invoice.

Paid

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)