



# Invoice

**From:**

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

[email protected]

Invoice Number DHC0042

Order Number 8199

Invoice Date October 17, 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

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 Local pickup - Monday to Friday 10am to 6pm

**Payment method:** Pay via Invoice

**Total:** \$126.65

Thanks for choosing Devil's Head Coffee | [email protected]



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

Payment is due within 7 days from date of invoice.

Paid