

Invoice

From: Devil's Head Coffee	Invoice Number Order Number	DHC0045 8413
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta	Invoice Date	November 5, 2019
T2C 1Z9	Due Date	January 22, 2020
	Total Due	\$0.00

Billing address

Calgary Climbing Center - Rocky Mountain Chris Adshade 322 28 ave NE Calgary AB T2E 2B3

Shipping address

Calgary Climbing Center - Rocky Mountain Rocky Mountain Climbing Center 10721 West Valley Road SW Calgary AB T3B 5T2

Qty	Item	Price	Sub Total
2	3/4 lb Whole Bean Coffee - Blend- The Ghost Bean: Blend- The Ghost	\$10.86	\$21.72
3	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$189.39

Subtotal:	\$211.11
Shipping:	Wholesale Delivery
Payment method:	Pay via Invoice
Total:	\$211.11





Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.