



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0049

Order Number 8768

Invoice Date December 1, 2019

Due Date December 24, 2019

**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
1	3/4 lb Whole Bean Coffee - Blend- The Ghost <b>Bean:</b> Blend- The Ghost	\$10.86	\$10.86
1	3/4 lb Whole Bean Coffee - Guatemala <b>Bean:</b> Guatemala	\$10.75	\$10.75
4	5 lb Whole Bean Coffee - Blend -The Ghost <b>Bean:</b> Blend -The Ghost	\$63.13	\$252.52
1	3/4 lb Whole Bean Coffee - Peru <b>Bean:</b> Peru	\$10.75	\$10.75
1	3/4 lb Whole Bean Coffee - Flores <b>Bean:</b> Flores	\$10.75	\$10.75

**Subtotal:** \$295.63

**Shipping:** Wholesale Delivery

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



# Invoice

**Payment  
method:**

Pay via Invoice

**Total:**

\$295.63

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

Payment is due within 7 days from date of invoice.

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