



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0050

Order Number 8931

Invoice Date December 15,
2019

Due Date January 9, 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
1	3/4 lb Whole Bean Coffee - Blend- The Ghost Bean: Blend- The Ghost	\$10.86	\$10.86
1	3/4 lb Whole Bean Coffee - Peru Bean: Peru	\$10.75	\$10.75
1	3/4 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$10.75	\$10.75
1	3/4 lb Whole Bean Coffee - Flores Bean: Flores	\$10.75	\$10.75
2	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$126.26

Subtotal: \$169.37

Shipping: Wholesale
Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$169.37

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](#) | [\[email protected\]](#)