



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0087

Order Number 12055

Invoice Date July 6, 2020

Due Date September 3, 2020

Total Due \$0.00

Billing address

Prairie Grounds Coffee House

Lana Seddon

355 Centre Street

115

Langdon AB T0J 1X2

Qty	Item	Price	Sub Total
2	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$126.26
1	5 lb Whole Bean Coffee - Flores Bean: Flores	\$62.50	\$62.50

Subtotal: \$188.76

Shipping: DHC Roasterie
Local pickup -
Monday to Friday
10am to 6pm

Payment method: Pay via Invoice

Total: \$188.76

Thanks for choosing Devil's Head Coffee |



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

Payment is due within 7 days from date of invoice.

Paid