



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0095
Order Number 12250
Invoice Date July 23, 2020
Due Date October 26, 2020

Total Due \$0.00

Billing address

Olds Uptown Market
Dawn Buschert
4806 50 Ave
Olds AB T4H 1W1

Shipping address

Olds Uptown Market
Dawn Buschert
4806 50 Ave
Olds AB T4H 1W1

Qty	Item	Price	Sub Total
2	5 lb Whole Bean Coffee - Peru Bean: Peru	\$62.50	\$125.00
6	1 lb Whole Bean Coffee - Peru Bean: Peru	\$11.88	\$71.25
4	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$12.00	\$47.99

Subtotal: \$244.24
Shipping: \$21.55 via Regular Parcel
GST (5%): \$1.08
Payment method: Pay via Invoice
Total: \$266.87

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