



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0162

Order Number 15165

Invoice Date February 4, 2021

Due Date March 23, 2021

**Total Due \$0.00**

**Billing address**

The Cookbook Co. Cooks  
Marnie Cunningham  
722 11 AVENUE SW  
CALGARY AB T2R 0E4

**Shipping address**

The Cookbook Co. Cooks  
Marnie Cunningham  
722 11 AVENUE SW  
CALGARY AB T2R 0E4

Qty	Item	Price	Sub Total
4	1 lb Whole Bean Coffee - Guatemala <b>Bean:</b> Guatemala	\$12.35	\$49.40
4	1 lb Whole Bean Coffee - Blend - Alberta Jam <b>Bean:</b> Blend - Alberta Jam	\$12.47	\$49.89
4	1 lb Whole Bean Coffee - Ethiopian Washed <b>Bean:</b> Ethiopian Washed	\$12.35	\$49.40
4	1 lb Whole Bean Coffee - Peru <b>Bean:</b> Peru	\$12.35	\$49.40

**Subtotal:**

\$198.09

**Shipping:**

Calgary Delivery  
- Monday to  
Friday

**Payment  
method:**

Pay via Invoice

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



# Invoice

**Total:**

\$198.09

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

Payment is due within 7 days from date of invoice.

PAID

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