



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0175  
Order Number 15956  
Invoice Date March 13, 2021  
Due Date March 26, 2021

**Total Due \$0.00**

**Billing address**

The Love Bug Co.  
Ivanna Rasay  
5 Norma Crescent  
Brampton ON L6S 4H1

**Shipping address**

The Love Bug Co.  
Ivanna Rasay  
5 Norma Crescent  
Brampton ON L6S 4H1

Qty	Item	Price	Sub Total
20	1lb Private Label - Nicaragua Bean: Nicaragua	\$13.00	\$260.00

**Subtotal:** \$260.00  
**Shipping:** \$44.61 via Regular Parcel  
**Payment method:** Pay via Invoice  
**Total:** \$304.61

Pay by cheque or e-transfer to

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



# Invoice

[email protected]

Payment is due within 7 days from date of invoice.

Paid

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