



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0180
Order Number 16121
Invoice Date March 24, 2021
Due Date April 8, 2021

Total Due \$0.00

Billing address

The Pantry
Karey Ibbotson
319 10th Ave
Box 414
Carstairs AB T0M 0N0

Qty	Item	Price	Sub Total
5	1 lb Whole Bean Coffee - Peru Bean: Peru	\$11.70	\$58.50
5	1 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$11.70	\$58.50
5	1 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$11.70	\$58.50
5	1 lb Whole Bean Coffee - Sumatra Bean: Sumatra	\$11.70	\$58.50

Subtotal:

\$234.00

Shipping:

Wholesale Local
pickup - Monday
to Friday 10am to
6pm

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$234.00

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