



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0218

Order Number 17508

Invoice Date July 5, 2021

Due Date July 13, 2021

**Total Due \$0.00**

**Billing address**

CANRVRSUP  
Laureta Boychuk  
97 HERITAGE HILL  
COCHRANE AB T4C 0L3

Qty	Item	Price	Sub Total
10	1 lb Whole Bean Coffee - Peru Bean: Peru	\$12.35	\$123.50
10	1/4 Whole Bean Coffee - Peru	\$5.08	\$50.83

**Subtotal:** \$174.33

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

**Payment method:** Pay via Invoice

**Total:** \$174.33

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



# Invoice

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

Payment is due within 7 days from date of invoice.

Paid

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)