



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0219
Order Number 17510
Invoice Date July 5, 2021
Due Date August 17, 2021

Total Due \$0.00

Billing address

Bessie
Tina Law
3320 9 Street SE
Calgary AB T2G 3C3

Qty	Item	Price	Sub Total
126	1/4 Whole Bean Coffee - Blend- Alberta Jam	\$5.62	\$708.12

Subtotal: \$708.12

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

Payment method: Pay via Invoice

Total: \$708.12

Thanks for choosing Devil's Head Coffee |



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