



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0225
Order Number 17589
Invoice Date July 11, 2021
Due Date August 2, 2021

Total Due \$0.00

Billing address

Good News Coffee
Jordan Stein
1608 17 Ave SE
Calgary AB T2T 0E3

Shipping address

Good News Coffee
Jordan Stein
1608 17 Ave SE
Calgary AB T2T 0E3

Qty	Item	Price	Sub Total
45	Zero Waste Refill - Blend - The Ghost Bean: Blend - The Ghost	\$11.60	\$522.00
35	Zero Waste Refill - Peru Bean: Peru	\$11.00	\$385.00
5	1lb Private Label - Peru Bean: Peru	\$13.00	\$65.00
4	1lb Private Label - Decaf Bean: Decaf	\$13.00	\$52.00
4	1lb Private Label - Guatemala Bean: Guatemala	\$13.00	\$52.00
5	1lb Private Label - Blend -The Ghost Bean: Blend -The Ghost	\$13.13	\$65.65

Subtotal:

\$1,141.65

Shipping:

Calgary
Wholesale
Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$1,141.65

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