



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0231  
Order Number 17825  
Invoice Date July 26, 2021  
Due Date August 10, 2021

**Total Due \$0.00**

**Billing address**

The Cookbook Co. Cooks  
Marnie Cunningham  
722 11 AVENUE SW  
CALGARY AB T2R 0E4

| Qty | Item   | Price   | Sub Total |
|-----|--|---------|-----------|
| 6   | 1 lb Whole Bean Coffee - Blend - Alberta Jam<br><b>Bean:</b> Blend - Alberta Jam | \$13.13 | \$78.78   |
| 6   | 1 lb Whole Bean Coffee - Ethiopian Washed<br><b>Bean:</b> Ethiopian Washed       | \$13.00 | \$78.00   |
| 6   | 1 lb Whole Bean Coffee - Peru<br><b>Bean:</b> Peru                               | \$13.00 | \$78.00   |

**Subtotal:** \$234.78  
**Discount:** -\$0.78  
**Total:** \$234.00

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