



Invoice

From:

Devil's Head Coffee

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

Invoice Number

DHC0253

Order Number

18344

Invoice Date

September 7,
2021

Due Date

September 30,
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
6	5 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed	\$59.38	\$356.25
4	1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed	\$11.00	\$44.00
4	5 lb Whole Bean Coffee - Peru Bean: Peru	\$59.38	\$237.50
4	1 lb Whole Bean Coffee - Peru Bean: Peru	\$11.00	\$44.00

Subtotal:

\$681.75

Shipping:

Calgary
Wholesale
Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$681.75

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