

## Invoice

From:	Invoice Number	DHC0253	
Devil's Head Coffee	Order Number	18344	
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta T2C 1Z9	Invoice Date	September 7, 2021	
[email protected]	Due Date	September 30, 2021	
	Total Due	\$0.00	
Billing address	Shipping address		
Good News Coffee	Good News Coffee		
Jordan Stein	Jordan Stein		

Jordan Stein 1608 17 Ave SE Calgary AB T2T 0E3 Joruan Stein

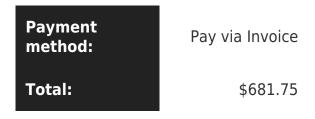
1608 17 Ave SE Calgary AB T2T 0E3

Qty	ltem	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



## Invoice



Pay by cheque or e-transfer to [email protected]

Payment is due within 7 days from date of invoice.