



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0264

Order Number 18575

Invoice Date September 20,
2021

Due Date October 5, 2021

Total Due \$0.00

Billing address

Prairie Grounds Coffee House

Lana Seddon

355 Centre Street

115

Langdon AB T0J 1X2

Qty	Item	Price	Sub Total
4	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$252.52
1	5 lb Whole Bean Coffee - Decaf Bean: Decaf	\$62.50	\$62.50
1	5 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$62.50	\$62.50
2	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$26.26

Subtotal:

\$403.78

Shipping:

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

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$403.78

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