Invoice

\$0.00



From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number	DHC0275
Order Number	18849
Invoice Date	October 12, 2021
Due Date	October 25, 2021

Total Due

Billing address

Prairie Grounds Coffee House Lana Seddon 355 Centre Street 115 Langdon AB TOJ 1X2

Qty	Item	Price	Sub Total
3	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$189.39
1	5 lb Whole Bean Coffee - Blend -The Real Big Drip Bean: Blend -The Real Big Drip	\$63.13	\$63.13

Subtotal:	\$252.52
Shipping:	DHC Roasterie Local pickup - Monday to Friday 10am to 6pm
Payment method:	Pay via Invoice
Total:	\$252.52



Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.