



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0292

Order Number 19209

Invoice Date November 9, 2021

Due Date December 13, 2021

Total Due \$19.04

Billing address

The daily grind
Abe Martens
129 Scandia Cr
Po box 116
Scandia AB T0J 2Z0

Shipping address

The daily grind
Abe Martens
129 Scandia Cr
Po box 116
Scandia AB T0J 2Z0

Qty	Item	Price	Sub Total
2	5 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$62.50	\$125.00
2	5 lb Whole Bean Coffee - Peru Bean: Peru	\$62.50	\$125.00

Subtotal: \$250.00

Shipping: \$19.04 via Calgary Wholesale Delivery

Payment method: Pay via Invoice

Total: \$269.04

Thanks for choosing Devil's Head Coffee |



Pay by cheque or e-transfer to
[\[email protected\]](#)

Payment is due within 7 days from date of invoice.

Paid