Invoice



From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number	DHC0312
Batch Number	
Order Number	19598
Invoice Date	December 7, 2021
Due Date	December 28, 2021

Total Due \$0.00

Billing address

Prairie Grounds Coffee House Lana Seddon 355 Centre Street 115 Langdon AB TOJ 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 - Guatemala Bean: Guatemala	\$62.50	\$62.50
1	5 lb Whole Bean Coffee - Decaf Bean: Decaf	\$62.50	\$62.50
3	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$39.39
3	1 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$13.00	\$39.00
3	1 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip	\$13.13	\$39.39

Invoice



Subtotal:

\$495.30

Shipping:

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

Payment method:

Pay via Invoice

Total:

\$495.30



Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.