



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0321

Batch Number

Order Number 19819

Invoice Date December 27, 2021

Due Date January 12, 2022

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
3	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$189.39
1	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$13.00	\$13.00

Subtotal: \$228.65

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:	DHC Roasterie Local pickup - Monday to Friday 10am to 6pm
Payment method:	Pay via Invoice
Total:	\$228.65

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

Payment is due within 7 days from date of invoice.