

Invoice

From: Devil's Head Coffee Bay 5, 5700 Barlow Trail SE, Calgary, Alberta T2C 1Z9 	Invoice Number Batch Number Order Number	DHC0321 19819
	Invoice Date Due Date	December 27, 2021 January 12, 2022
	Total Due	\$0.00

Billing address

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

Qty	ltem	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



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

Payment is due within 7 days from date of invoice.