



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0326

Order Number 19942

Invoice Date January 7, 2022

Due Date January 14, 2022

Total Due \$0.00

Billing address

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

Qty	Item	Price	Sub Total
1	Say When Chai Concentrate	\$100.00	\$100.00
1	5 lb Whole Bean Coffee - Peru Bean: Peru	\$62.50	\$62.50

Subtotal: \$162.50

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

GST (5%): \$5.00

Payment method: Pay via Invoice

Total: \$167.50

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.