



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0338

Batch Number

Order Number 20154

Invoice Date January 24, 2022

Due Date February 22, 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
1	5 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$62.50	\$62.50
1	5 lb Whole Bean Coffee - Blend -The Real Big Drip Bean: Blend -The Real Big Drip	\$63.13	\$63.13
2	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$26.26
2	1 lb Whole Bean Coffee - Blend - Morning Rise Bean: Blend - Morning Rise	\$13.13	\$26.26
1	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$63.13
Subtotal:			\$241.28

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:

\$241.28

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

Payment is due within 7 days from date of invoice.

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)