



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0346

Batch Number

Order Number 20304

Invoice Date February 7, 2022

Due Date February 14, 2022

Total Due \$26.49

Billing address

Bohemian Smoked Meats
Vladimir Cedidla
100b 56 Lincoln Park
Bohemian Smoked Meats
Canmore AB T1W 3E9

Shipping address

Bohemian Smoked Meats
Vladimir Cedidla
100b 56 Lincoln Park
Bohemian Smoked Meats
Canmore AB T1W 3E9

Qty	Item	Price	Sub Total
2	5 lb Whole Bean Coffee - Peru Bean: Peru	\$62.50	\$125.00

Subtotal: \$125.00

Shipping: \$25.23 via Regular Parcel

GST (5%): \$1.26

Payment method: Pay via Invoice

Total: \$151.49

Thanks for choosing Devil's Head Coffee |



Invoice

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

Payment is due within 7 days from date of invoice.

Paid

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