



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0359  
Order Number 20404  
Invoice Date February 14, 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
2	5 lb Whole Bean Coffee - Blend -The Ghost <b>Bean:</b> Blend -The Ghost	\$63.13	\$126.26
1	5 lb Whole Bean Coffee - Blend -The Real Big Drip <b>Bean:</b> Blend -The Real Big Drip	\$63.13	\$63.13
1	5 lb Whole Bean Coffee - Guatemala <b>Bean:</b> Guatemala	\$62.50	\$62.50

**Subtotal:** \$251.89

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

**Payment method:** Pay via Invoice

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**Total:**

\$251.89

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

Payment is due within 7 days from date of invoice.

Paid

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