Invoice



From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Total Due	\$0.00
Due Date	March 20, 2022
Invoice Date	February 17, 2022
Order Number	20468
Invoice Number	DHC0369

Billing address

The Mercantile at Avenida Food Hall Janice Parent D426, 12445 Lake Fraser Drive SE Calgary AB T2J 7A4

Shipping address

The Mercantile at Avenida Food Hall Janice Parent D426, 12445 Lake Fraser Drive SE Calgary AB T2J 7A4

Qty	Item	Price	Sub Total
4	1 lb Whole Bean Coffee - Sumatra Bean: Sumatra	\$11.70	\$46.80
3	1 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$11.70	\$35.10
2	1 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip	\$11.82	\$23.63
2	1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed	\$11.70	\$23.40
4	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$11.82	\$47.27
4	1 lb Whole Bean Coffee - Peru Bean: Peru	\$11.70	\$46.80
4	1 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$11.70	\$46.80
4	1 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$11.70	\$46.80

Invoice



Subtotal:

\$316.60

Shipping:

Calgary Wholesale Delivery

Payment method:

Pay via Invoice

Total:

\$316.60



Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.