



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0438

Batch Number

Order Number 21532

Invoice Date June 2, 2022

Due Date July 18, 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 |
|-----|----------------------------------------------------------------------------------------------|---------|-----------|
| 3 | 5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost | \$63.13 | \$189.39 |
| 1 | 5 lb Whole Bean Coffee - Blend -The Real Big Drip Bean: Blend -The Real Big Drip | \$63.13 | \$63.13 |
| 1 | 5 lb Whole Bean Coffee - Guatemala Bean: Guatemala | \$62.50 | \$62.50 |
| 1 | 1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost | \$13.13 | \$13.13 |
| 1 | 1 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip | \$13.13 | \$13.13 |
| 1 | 1 lb Whole Bean Coffee - Guatemala Bean: Guatemala | \$13.00 | \$13.00 |

Thanks for choosing Devil's Head Coffee |



Invoice

| | |
|----------------------------|--------------------------------------------------------------------|
| Subtotal: | \$354.28 |
| Shipping: | DHC Roasterie Local pickup - Monday to Friday 10am to 6pm |
| Payment method: | Pay via Invoice |
| Total: | \$354.28 |

PAID



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

Payment is due within 7 days from date of invoice.

Paid