



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0451

Batch Number

Order Number 21744

Invoice Date June 26, 2022

Due Date July 3, 2022

Total Due \$0.00

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 - Nicaragua Bean: Nicaragua	\$13.00	\$52.00
3	1 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip	\$13.13	\$39.39
3	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$39.39
3	1 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$13.00	\$39.00
4	1 lb Whole Bean Coffee - Peru Bean: Peru	\$13.00	\$52.00
4	1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed	\$13.00	\$52.00

Subtotal: \$273.78

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:

Calgary
Wholesale
Delivery

**Payment
method:**

Pay via Invoice

Total:

\$273.78

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](#) | [\[email protected\]](#)