



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0480

Batch Number

Order Number 22155

Invoice Date August 17, 2022

Due Date August 24, 2022

Total Due \$0.00

Billing address

El Greco Market Cafe
Angela vaporaki
9620 Elbow Drive SW
Calgary AB T2V 1M2

Qty	Item	Price	Sub Total
10	5 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$59.38	\$593.75
7	5 lb Whole Bean Coffee - Blend -The Real Big Drip Bean: Blend -The Real Big Drip	\$59.97	\$419.81

Subtotal: \$1,013.56

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

Payment method: Pay via Invoice

Total: \$1,013.56

Thanks for choosing Devil's Head Coffee |



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

Payment is due within 7 days from date of invoice.

Paid