



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0501

Order Number 22483

Invoice Date September 22,
2022

Due Date September 29,
2022

Total Due \$65.00

To:

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Hrs/Qty	Service	Rate/Price	Sub Total
1	5 lb Whole Bean Coffee - Blend - Morning Rise	\$65.00	\$65.00

Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.

Thanks for choosing Devil's Head Coffee |