



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0511  
Batch Number  
PO Number 104658  
Order Number 22586  
Invoice Date October 5, 2022  
Due Date October 12, 2022

**Total Due \$0.00**

**Billing address**

Hatfield Consultants LLP  
Dave Evans  
305 - 1228 Kensington RD NW  
Calgary AB T2N 3P7

**Shipping address**

Hatfield Consultants LLP  
Dave Evans  
305 - 1228 Kensington RD NW  
Calgary AB T2N 3P7

Qty	Item	Price	Sub Total
1	2 lb Whole Bean Coffee - Blend- Alberta Jam <b>Bean:</b> Blend- Alberta Jam	\$26.01	\$26.01
1	1 lb Whole Bean Coffee - Blend - Morning Rise <b>Bean:</b> Blend - Morning Rise	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Sumatra <b>Bean:</b> Sumatra	\$13.00	\$13.00

**Subtotal:** \$52.14

**Shipping:** Calgary Wholesale Delivery

**Payment method:** Pay via Invoice

Thanks for choosing Devil's Head Coffee | [email protected]



# Invoice

**Total:**

\$52.14

Payment is due within 7 days from date of invoice.

Paid