



# Invoice

**From:**

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

[email protected]

Invoice Number DHC0512

Order Number 22604

Invoice Date October 6, 2022

Due Date October 13, 2022

**Total Due \$62.50**

**To:**

,

Hrs/Qty	Service	Rate/Price	Sub Total
1	5 lb Whole Bean Coffee - Sumatra	\$62.50	\$62.50

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]