



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0539

Order Number 22984

Invoice Date November 18,
2022

Due Date November 25,
2022

Total Due \$312.50

Billing address

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

Shipping address

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

Qty	Item	Price	Sub Total
5	5 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$62.50	\$312.50

Subtotal: \$312.50

Shipping: Calgary
Wholesale
Delivery

**Payment
method:** Pay via Invoice

Total: \$312.50

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.

Cancelled