



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0550

Order Number 23136

Invoice Date December 4, 2022

Due Date December 11, 2022

Total Due \$0.00

Billing address

Bohemian Smoked Meats

Vladimir Cedidla

100b 56 Lincoln Park

Bohemian Smoked Meats

Canmore AB T1W 3E9

Qty	Item	Price	Sub Total
1	5 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$62.50	\$62.50
2	1 lb Whole Bean Coffee - Decaf Bean: Decaf	\$13.00	\$26.00
1	1 lb Whole Bean Coffee - Sumatra Bean: Sumatra	\$13.00	\$13.00

Subtotal: \$101.50

Shipping: Wholesale Shipping

Payment method: Pay via Invoice

Total: \$101.50

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.

Paid