



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0613

Batch Number

Order Number 24209

Invoice Date March 26, 2023

Due Date April 2, 2023

Total Due \$0.00

Billing address

The Mercantile at Avenida Food Hall
Janice Parent
D426, 12445 Lake Fraser Drive SE
Calgary AB T2J 7A4

Shipping address

The Mercantile at Avenida Food Hall
Janice Parent
D426, 12445 Lake Fraser Drive SE
Calgary AB T2J 7A4

Qty	Item	Price	Sub Total
4	1 lb Whole Bean Coffee - Peru Bean: Peru	\$13.00	\$52.00
3	1 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$13.00	\$39.00
4	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$52.52
4	1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed	\$13.00	\$52.00

Subtotal:

\$195.52

Shipping:

Calgary
Wholesale Free
Delivery

**Payment
method:**

Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$195.52

Pay by cheque or e-transfer to
[\[email protected\]](#)

Payment is due within 7 days from date of invoice.

PAID

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