



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0623

Batch Number

Order Number 24440

Invoice Date April 13, 2023

Due Date April 20, 2023

Total Due \$0.00

Billing address

The Crossing at Ghost River
Laura Clowe
62129 AB-40
Cochrane AB T4C 1A9

Shipping address

The Crossing at Ghost River
Laura Clowe
62129 AB-40
Cochrane AB T4C 1A9

Qty	Item	Price	Sub Total
24	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$11.82	\$283.61
5	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$63.13	\$315.65

Subtotal: \$599.26

Shipping: Cochrane Free Wholesale Shipping

Payment method: Pay via Invoice

Total: \$599.26

Thanks for choosing Devil's Head Coffee |



Invoice

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

Payment is due within 7 days from date of invoice.

Paid

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