



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0649

Batch Number

Order Number 24891

Invoice Date June 2, 2023

Due Date June 9, 2023

Total Due \$0.00

Billing address

Prairie Grounds Coffee House
Lana Seddon
355 Centre Street
115
Langdon AB T0J 1X2

Shipping address

Prairie Grounds Coffee House
Lana Seddon
355 Centre Street
115
Langdon AB T0J 1X2

Qty	Item	Price	Sub Total
3	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$189.39
1	5 lb Coffee Bean: Guatemala Grind: Whole Bean	\$62.50	\$62.50

Subtotal:

\$251.89

Shipping:

Langdon &
Chestermere Free
Wholesale Shipping

**Payment
method:**

Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$251.89

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

Payment is due within 7 days from date of invoice.

PAID

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)