



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0667
Order Number 25219
Invoice Date July 4, 2023
Due Date July 11, 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
2	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$126.26
1	5 lb Coffee Bean: Guatemala Grind: Whole Bean	\$62.50	\$62.50
1	5 lb Coffee Bean: Decaf Grind: Whole Bean	\$62.50	\$62.50

Subtotal:

\$251.26

Shipping:

Langdon &
Chestermere Free
Wholesale Shipping

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$251.26

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

Payment is due within 7 days from date of invoice.

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