



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0677
Batch Number
Order Number 25400
Invoice Date July 21, 2023
Due Date July 28, 2023

Total Due \$0.00

Billing address

Inside Line
Cam Belisle-O'Donnell
4221 6 St SE
Calgary AB T2G 4E7

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

Subtotal: \$63.13

Shipping: DHC Roasterie
Local Pickup -
Monday to
Thursday 9am to
5pm, Friday 9am
to 4pm

**Payment
method:** Pay via Invoice

Total: \$63.13

Thanks for choosing Devil's Head Coffee |



Invoice

Payment is due within 7 days from date of invoice.

Paid