



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0683

Batch Number

Order Number 25533

Invoice Date August 8, 2023

Due Date August 15, 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
4	1 lb Coffee <b>Bean:</b> Blend - The Ghost <b>Grind:</b> Whole Bean	\$13.13	\$52.52
3	5 lb Coffee <b>Bean:</b> Blend -The Ghost <b>Grind:</b> Whole Bean	\$63.13	\$189.39
1	5 lb Coffee <b>Bean:</b> Guatemala <b>Grind:</b> Whole Bean	\$62.50	\$62.50
1	5 lb Coffee <b>Bean:</b> Decaf <b>Grind:</b> Whole Bean	\$62.50	\$62.50

**Subtotal:** \$366.91

Thanks for choosing Devil's Head Coffee | [email protected]



# Invoice

**Shipping:**

Langdon &  
Chestermere Free  
Wholesale Shipping

**Payment  
method:**

Pay via Invoice

**Total:**

\$366.91

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](#) | [\[email protected\]](#)