



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0697
Batch Number
PO Number SSC-0831
Order Number 25735
Invoice Date August 31, 2023
Due Date September 7, 2023

Total Due \$0.00

Billing address

Jason Shaver
2835 28 ST SW
Calgary AB T3E 2J2

Qty	Item	Price	Sub Total
1	1 lb Coffee Bean: Blend - Morning Rise Grind: Whole Bean	\$13.13	\$13.13
10	1 lb Coffee Bean: Blend - Alberta Jam Grind: Whole Bean	\$12.47	\$124.74
6	1 lb Coffee Bean: Peru Grind: Whole Bean	\$13.00	\$78.00

Subtotal: \$215.87

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:

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

**Payment
method:**

Pay via Invoice

Total:

\$215.87

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