



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0704

Batch Number

Order Number 25839

Invoice Date September 12, 2023

Due Date September 19, 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	1 lb Coffee Bean: Blend - The Ghost Grind: Whole Bean	\$13.13	\$26.26
1	1 lb Coffee Bean: Blend - The Real Big Drip Grind: Whole Bean	\$13.13	\$13.13
1	1 lb Coffee Bean: Guatemala Grind: Whole Bean	\$13.00	\$13.00
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

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Invoice

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

Subtotal: \$367.41

Langdon &
Chestermere Free
Wholesale Shipping

Shipping:

**Payment
method:**

Pay via Invoice

Total:

\$367.41

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