



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0716
Batch Number
PO Number SSC-1006
Order Number 26072
Invoice Date October 6, 2023
Due Date October 13, 2023

Total Due \$0.00

Billing address

Jason Shaver
2835 28 ST SW
Calgary AB T3E 2J2

| Qty | Item | Price | Sub Total |
|-----|---|---------|-----------|
| 10 | 1 lb Coffee Bean: Blend - Alberta Jam Grind: Whole Bean | \$14.16 | \$141.60 |
| 6 | 1 lb Coffee Bean: Peru Grind: Whole Bean | \$13.75 | \$82.50 |

Subtotal:

\$224.10

Shipping:

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

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$224.10

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