



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0736  
Batch Number  
PO Number SSC-1116  
Order Number 26438  
Invoice Date November 16, 2023  
Due Date November 23, 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

**Subtotal:** \$141.60

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

**Payment method:** Pay via Invoice

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



# Invoice

**Total:**

\$141.60

Pay by cheque or e-transfer to  
[\[email protected\]](#)

Payment is due within 7 days from date of invoice.

PAID

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