



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0742

Batch Number

Order Number 26565

Invoice Date November 26, 2023

Due Date December 3, 2023

Total Due \$0.00

Billing address

The Mercantile at Avenida Food Hall
Janice Parent
D426, 12445 Lake Fraser Drive SE
Calgary AB T2J 7A4

Shipping address

The Mercantile at Avenida Food Hall
Janice Parent
D426, 12445 Lake Fraser Drive SE
Calgary AB T2J 7A4

Qty	Item	Price	Sub Total
2	1 lb Coffee Bean: Peru Grind: Whole Bean	\$13.75	\$27.50
2	1 lb Coffee Bean: Peru Grind: Filter Drip Coffee	\$14.25	\$28.50
1	1 lb Coffee Bean: Sumatra Grind: Filter Drip Coffee	\$14.25	\$14.25
1	1 lb Coffee Bean: Nicaragua Grind: Whole Bean	\$13.75	\$13.75
1	1 lb Coffee Bean: Nicaragua Grind: Filter Drip Coffee	\$14.25	\$14.25
2	1 lb Coffee Bean: Rwanda Grind: Filter Drip Coffee	\$14.25	\$28.50

Thanks for choosing Devil's Head Coffee |



Invoice

Qty	Item	Price	Sub Total
2	1 lb Coffee Bean: Blend - The Ghost Grind: Whole Bean	\$14.16	\$28.32
2	1 lb Coffee Bean: Blend - The Ghost Grind: Filter Drip Coffee	\$14.66	\$29.32
2	1 lb Coffee Bean: Guatemala Grind: Filter Drip Coffee	\$14.25	\$28.50
1	1 lb Coffee Bean: Ethiopian Washed Grind: Filter Drip Coffee	\$14.25	\$14.25

PAID

Subtotal:	\$227.14
Shipping:	Calgary Wholesale Free Delivery
Payment method:	Pay via Invoice
Total:	\$227.14

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



Payment is due within 7 days from date of invoice.

Paid