



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0752

PO Number SSC-1212

Order Number 26739

Invoice Date December 12, 2023

Due Date December 19, 2023

Total Due \$0.00

Billing address

Jason Shaver

2835 28 ST SW

Calgary AB T3E 2J2

Qty	Item	Price	Sub Total
12	1 lb Coffee Bean: Blend - Alberta Jam Grind: Whole Bean	\$14.16	\$169.92
2	1 lb Coffee Bean: Blend - Morning Rise Grind: Whole Bean	\$14.16	\$28.32

Subtotal: \$198.24

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:

\$198.24

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