

Invoice

Batch Number	
Order Number	27186
	January 28, 2024
	February 4, 2024 \$0.00
	Invoice Date Due Date Total Due

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	ltem	Price	Sub Total
1	1 lb Coffee Bean: Sumatra Grind: Filter Drip Coffee	\$14.25	\$14.25
3	1 lb Coffee Bean: Nicaragua Grind: Whole Bean	\$13.75	\$41.25
2	1 lb Coffee Bean: Nicaragua Grind: Filter Drip Coffee	\$14.25	\$28.50
3	1 lb Coffee Bean: Peru Grind: Whole Bean	\$13.75	\$41.25
2	1 lb Coffee Bean: Peru Grind: Filter Drip Coffee	\$14.25	\$28.50
3	1 lb Coffee Bean: Rwanda Grind: Whole Bean	\$13.75	\$41.25



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Qty	Item	Price	Sub Total
1	1 lb Coffee Bean: Rwanda Grind: Filter Drip Coffee	\$14.25	\$14.25
2	1 lb Coffee Bean: Blend - The Ghost Grind: Whole Bean	\$14.16	\$28.32
2	1 lb Coffee Bean: Guatemala Grind: Whole Bean	\$13.75	\$27.50
1	1 lb Coffee Bean: Guatemala Grind: Filter Drip Coffee	\$14.25	\$14.25
1	1 lb Coffee Bean: Ethiopian Washed Grind: Whole Bean	\$13.75	\$13.75
2	1 lb Coffee Bean: Blend - The Real Big Drip Grind: Whole Bean	\$14.16	\$28.32
2	1 lb Coffee Bean: Blend - The Real Big Drip Grind: Filter Drip Coffee	\$14.66	\$29.32

Subtotal:	\$350.71
Shipping:	Free Wholesale Delivery
Payment method:	Pay via Invoice
Total:	\$350.71





Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.