



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0792

Batch Number

PO Number SSC-0619

Order Number 28385

Invoice Date June 19, 2024

Due Date June 26, 2024

Total Due \$0.00

Billing address

Jason Shaver
2835 28 ST SW
Calgary AB T3E 2J2

Qty	Item	Price	Sub Total
6	1 lb Coffee Bean: Blend - Alberta Jam Grind: Whole Bean	\$14.16	\$84.96
4	1 lb Coffee Bean: Blend - The Real Big Drip Grind: Whole Bean	\$14.16	\$56.64
1	2 lb Coffee Bean: Blend- Alberta Jam Grind: Whole Bean	\$27.41	\$27.41
1	1 lb Coffee Bean: Decaf Grind: Whole Bean	\$13.75	\$13.75

Subtotal: \$182.76

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:

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

**Payment
method:**

Pay via Invoice

Total:

\$182.76

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