



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0794

Batch Number

Order Number 28413

Invoice Date June 23, 2024

Due Date June 30, 2024

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
8	1 lb Coffee Bean: Peru Grind: Whole Bean	\$13.75	\$110.00
1	1 lb Coffee Bean: Nicaragua Grind: Whole Bean	\$13.75	\$13.75
3	1 lb Coffee Bean: Sumatra Grind: Whole Bean	\$13.75	\$41.25
3	1 lb Coffee Bean: Blend - The Real Big Drip Grind: Whole Bean	\$14.16	\$42.48
1	1 lb Coffee Bean: Blend - The Real Big Drip Grind: Filter Drip Coffee	\$14.66	\$14.66
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
3	1 lb Coffee Bean: Blend - The Ghost Grind: Whole Bean	\$14.16	\$42.48
1	1 lb Coffee Bean: Blend - The Ghost Grind: Filter Drip Coffee	\$14.66	\$14.66
1	1 lb Coffee Bean: Ethiopian Washed Grind: Whole Bean	\$13.75	\$13.75
Subtotal:			\$348.53
Shipping:			Free Wholesale Delivery
Payment method:			Pay via Invoice
Total:			\$348.53

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

Payment is due within 7 days from date of invoice.

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