



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0795

Order Number 28456

Invoice Date June 27, 2024

Due Date July 4, 2024

Total Due \$0.00

Billing address

French 50 Bakery
Bradley Labrenz
10 Elma Street W
Okotoks AB T1S 1J7

| Qty | Item | Price | Sub Total |
|-----|---|---------|-----------|
| 3 | 1 lb Coffee Bean: Blend - The Ghost Grind: Whole Bean | \$14.16 | \$42.48 |
| 3 | 1 lb Coffee Bean: Peru Grind: Whole Bean | \$13.75 | \$41.25 |
| 4 | 5 lb Coffee Bean: Peru Grind: Whole Bean | \$70.00 | \$280.00 |
| 5 | 5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean | \$70.70 | \$353.50 |
| 1 | 5 lb Coffee Bean: Nicaragua Grind: Cold Brew | \$71.75 | \$71.75 |

Subtotal: \$788.98

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:

\$788.98

Payment is due within 7 days from date of invoice.

PAID