



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0206

Order Number 4326

Invoice Date June 11, 2021

Due Date August 13, 2021

Total Due \$23.10

Billing address

Marc Lindenbach
159 Scanlon Green NW
Calgary AB T3L 1N3

Shipping address

Marc Lindenbach
3-6211 Bowness Road
Calgary AB T3B 0E2

Qty	Item	Price	Sub Total
1	Coffee Subscription Program	\$19.95	\$19.95

Subtotal: \$19.95

Shipping: \$3.00 via Calgary Residents ONLY - Thursday Delivery

GST (5%): \$0.15

Payment method: Credit Card

Total: \$23.10



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

Payment is due within 7 days from date of invoice.

Cancelled