



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001152

Order Number

WH-1227

Invoice Date

December 9, 2024

Due Date

December 16, 2024

Total Due

\$0.00

Billing address

Prairie Grounds Coffee House

Lana Seddon

355 Centre Street

115

Langdon AB T0J 1X2

Qty	Item	Price	Sub Total
3	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$212.10
1	The Real Big Drip - Five LB Bag, Whole Bean SKU: B-RBD-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$70.70
2	Yule Fuel - One LB Bag, Whole Bean SKU: B-YF-1 size: One LB Bag grind: Whole Bean	\$14.42	\$28.84

Subtotal:

\$311.64

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BN/GST: 730442936RT001



Invoice

Shipping:

Local Pickup from
DHC Roasterie

Tax:

\$0.00

**Payment
method:**

Credit / Debit
Card

Total:

\$311.64

Payment is due within 7 days from date of invoice.

PAID

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