



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001170

Order Number WH-1271

Invoice Date January 2, 2025

Due Date January 9, 2025

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	Cascadia Decaf - Two LB Bag, Whole Bean SKU: B-D-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$27.41
1	Guatemala - Finca La Union - Five LB Bag, Whole Bean SKU: B-Gu-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$70.00
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

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BN/GST: 730442936RT001



Invoice

Qty	Item	Price	Sub Total
1	Morning Rise - Overland Blend - One LB Bag, Whole Bean SKU: B-MR-1 size: One LB Bag grind: Whole Bean	\$14.42	\$14.42

Subtotal:	\$394.63
Shipping:	Local Pickup from DHC Roasterie
Tax:	\$0.00
Payment method:	Pay via Invoice
Total:	\$394.63

Payment is due within 7 days from date of invoice.

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