



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001224

Order Number WH-1431

Invoice Date February 18, 2025

Due Date February 25, 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
4	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$332.80
4	The Ghost - One LB Bag, Whole Bean SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$16.92	\$67.68
1	Guatemala - Finca La Union - Five LB Bag, Whole Bean SKU: B-Gu-5 size: Five LB Bag grind: Whole Bean	\$82.50	\$82.50
1	The Real Big Drip - Five LB Bag, Whole Bean SKU: B-RBD-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$83.20

Thanks for choosing [Devil's Head Coffee](#) | accounts@devilsheadcoffee.ca

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	\$16.92	\$16.92

Subtotal:	\$583.10
Shipping:	Local Pickup from DHC Roasterie
Volume Discount (5%):	-\$29.16
Tax:	\$0.00
Payment method:	Pay via Invoice
Total:	\$553.95

Payment is due within 7 days from date of invoice.

Thanks for choosing [Devil's Head Coffee](#) | accounts@devilsheadcoffee.ca

BN/GST: 730442936RT001