Invoice

From:
Devil's Head Coffee
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9
accounts@devilsheadcoffee.ca

Invoice Number	INV-29144
Order Number	WH-1589
Invoice Date	April 14, 2025
Due Date	April 21, 2025
Total Due	**$0.00**

Billing address
Prairie Grounds Coffee House
Lana Seddon
355 Centre Street
115
Langdon AB T0J 1X2

Paid

Qty	Item	Price	Sub Total
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 Ghost - Five LB Bag, Whole Bean **SKU:** B-Gh-5 **size:** Five LB Bag **grind:** Whole Bean	$83.20	$83.20

Subtotal:	$165.70
Shipping:	Local Pickup from DHC Roasterie
Tax:	$0.00

Thanks for choosing Devil's Head Coffee | accounts@devilsheadcoffee.ca
BN/GST: 730442936RT001

Invoice

Payment method:	Credit / Debit Card
Total:	$165.70

Payment is due within 7 days from date of invoice.