



# Invoice

**From:**

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-1052

Order Number WH-921

Invoice Date October 3, 2024

Due Date October 10, 2024

**Total Due**

**\$354.00**

**Billing address**

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

Qty	Item	Price	Sub Total
2	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$97.00	\$194.00
4	The Ghost - One LB Bag, Whole Bean SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$23.00	\$92.00
1	Cascadia Decaf - One LB Bag, Whole Bean SKU: B-D-1 size: One LB Bag grind: Whole Bean	\$23.00	\$23.00
1	Guatemala - Finca La Union - One LB Bag, Whole Bean SKU: B-Gu-1 size: One LB Bag grind: Whole Bean	\$22.00	\$22.00

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BN/GST: 730442936RT001



# Invoice

Qty	Item	Price	Sub Total
1	The Real Big Drip - One LB Bag, Whole Bean SKU: B-RBD-1 size: One LB Bag grind: Whole Bean	\$23.00	\$23.00

<b>Subtotal:</b>	\$354.00
<b>Shipping:</b>	Local Pickup from DHC Roasterie
<b>Tax:</b>	\$0.00
<b>Payment method:</b>	Credit / Debit Card
<b>Total:</b>	\$354.00

Payment is due within 7 days from date of invoice.

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