



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-1065

Order Number WH-1002

Invoice Date November 7, 2024

Due Date November 14, 2024

Total Due \$499.80

Billing address

Hardline Engineering

James Howland

6020 11 St SE

#2

Calgary AB T2H 2L7

Shipping address

Hardline Engineering

Monique Phaneuf

6020 11 St SE

#2

Calgary AB T2H 2L7

Qty	Item	Price	Sub Total
5	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$350.00
2	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$141.40

Subtotal: \$491.40

Shipping: \$8.00 via Calgary Wholesale Delivery

Tax: \$0.40

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$499.80

Payment is due within 7 days from date of invoice.

Paid

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