



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number

INV-1087

Order Number

WH-1040

Invoice Date

November 10,
2024

Due Date

November 17,
2024

Total Due

\$0.00

Billing address

French 50 Bakery
Bradley Labrenz
10 Elma Street W
Okotoks AB T1S 1J7

Shipping address

French 50 Bakery
Bradley Labrenz
10 Elma Street W
Okotoks AB T1S 1H5

Qty	Item	Price	Sub Total
2	Peru - Jhonny Saavedra - El Acerillo - One LB Bag, Whole Bean SKU: B-P-1 size: One LB Bag grind: Whole Bean	\$14.00	\$28.00
1	The Ghost - One LB Bag, Whole Bean SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$14.42	\$14.42
1	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$70.00
3	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$212.10

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BN/GST: 730442936RT001



Invoice

Subtotal:	\$324.52
Shipping:	\$35.08 via Regular Parcel
Tax:	\$1.75
Payment method:	Credit / Debit Card
Total:	\$361.35

Payment is due within 7 days from date of invoice.

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