



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.

Thanks for choosing [Devil's Head Coffee](https://www.devilsheadcoffee.ca) | accounts@devilsheadcoffee.ca

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