



# Invoice

**From:**

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-1103

Order Number WH-1069

Invoice Date November 11,  
2024

Due Date November 18,  
2024

**Total Due \$226.52**

**Billing address**

Cafe du Parc dba 2325600 AB Corp

David Isaak

195 West Springs Close SW

Calgary AB T3H 5G6

Qty	Item	Price	Sub Total
1	The Ghost - One LB Bag, Whole Bean SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$14.42	\$14.42
3	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$212.10

**Subtotal:** \$226.52

**Shipping:** Local Pickup from  
DHC Roasterie

**Tax:** \$0.00

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

BN/GST: 730442936RT001



# Invoice

**Payment  
method:**

Credit / Debit  
Card

**Total:**

\$226.52

Payment is due within 7 days from date of invoice.

PAID

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

BN/GST: 730442936RT001