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 | accounts@devilsheadcoffee.ca
BN/GST: 730442936RT001

Paid

Invoice

Payment method:	Credit / Debit Card
Total:	$226.52

Payment is due within 7 days from date of invoice.

Paid