



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-1104

Order Number WH-1071

Invoice Date November 12,
2024

Due Date November 19,
2024

Total Due \$14.42

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

Subtotal: \$14.42

Shipping: Local Pickup from
DHC Roasterie

Tax: \$0.00

Payment method: Credit / Debit
Card

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BN/GST: 730442936RT001



Invoice

Total:

\$14.42

Payment is due within 7 days from date of invoice.

Paid

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