



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-1107

Order Number WH-1078

Invoice Date November 12, 2024

Due Date November 19, 2024

Total Due \$0.00

Billing address

French 50 - Spruce Meadows Market 2024

French 50 Spruce Meadows 2024

5700 Barlow Trail SE

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Calgary AB T2C 1Z9

Qty	Item	Price	Sub Total
40	Nicaragua - Nuevo Segovia - One LB Bag, Whole Bean SKU: B-Nic-1 size: One LB Bag grind: Whole Bean	\$14.00	\$560.00

Subtotal: \$560.00

Discount: -\$560.00

Shipping: Local Pickup from DHC Roasterie

Tax: \$0.00

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BN/GST: 730442936RT001



Invoice

Total:

\$0.00

Payment is due within 7 days from date of invoice.

Paid

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