



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-1108

Order Number WH-1080

Invoice Date November 12,
2024

Due Date November 19,
2024

Total Due \$22.82

Billing address

test

Marc Lindenbach

8625 34 Ave NW

Calgary AB T3B 1R5

Shipping address

test

Marc Lindenbach

8625 34 Ave NW

Calgary AB T3B 1R5

Qty	Item	Price	Sub Total
1	Alberta Jam - One LB Bag, Whole Bean SKU: B-AJ-1 size: One LB Bag grind: Whole Bean	\$14.42	\$14.42

Subtotal: \$14.42

Shipping: \$8.00 via Calgary
Wholesale Delivery

Tax: \$0.40

Payment method: Pay via Invoice

Thanks for choosing [Devil's Head Coffee](#) | accounts@devilsheadcoffee.ca

BN/GST: 730442936RT001



Invoice

Total:

\$22.82

Payment is due within 7 days from date of invoice.

Cancelled

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

BN/GST: 730442936RT001