



# Invoice

**From:**

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number

INV-1109

Order Number

WH-1082

Invoice Date

November 12,  
2024

Due Date

November 19,  
2024

**Total Due**

**\$0.00**

**Billing address**

The Gilded Haus  
Melanie Schefter  
12327 20 Avenue  
Box 477  
Blairmore AB T0K 0E0

**Shipping address**

The Gilded Haus  
Melanie Schefter  
12327 20 Avenue  
Box 477  
Blairmore AB T0K 0E0

Qty	Item	Price	Sub Total
2	<a href="#">The Ghost - Five LB Bag, Whole Bean</a> <b>SKU:</b> B-Gh-5 <b>size:</b> Five LB Bag <b>grind:</b> Whole Bean	\$70.70	\$141.40
4	<a href="#">The Ghost - One LB Bag, Whole Bean</a> <b>SKU:</b> B-Gh-1 <b>size:</b> One LB Bag <b>grind:</b> Whole Bean	\$14.42	\$57.68

**Subtotal:**

\$199.08

**Shipping:**

\$63.19 via Priority

**Tax:**

\$3.16

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BN/GST: 730442936RT001



# Invoice

<b>Payment method:</b>	Credit / Debit Card
<b>Refund:</b>	-\$66.35
<b>Total:</b>	\$265.43 <u>\$199.08</u>

Payment is due within 7 days from date of invoice.

PAID

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