



# 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><br><b>SKU:</b> B-Gh-5<br><b>size:</b> Five LB Bag<br><b>grind:</b> Whole Bean | \$70.70 | \$141.40  |
| 4   | <a href="#">The Ghost - One LB Bag, Whole Bean</a><br><b>SKU:</b> B-Gh-1<br><b>size:</b> One LB Bag<br><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

**Payment  
method:**

Credit / Debit  
Card

**Refund:**

-\$66.35

**Total:**

~~\$265.43~~ \$199.08

Payment is due within 7 days from date of invoice.

Paid

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