



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number

INV-1110

Order Number

WH-1084

Invoice Date

November 13,
2024

Due Date

November 20,
2024

Total Due

\$0.00

Billing address

Sequoia Supply
Jason Shaver
2835 28 ST SW
Calgary AB T3E 2J2

Shipping address

Sequoia Supply
Jason Shaver
3611 48 Ave SE
Calgary AB T2B 3N8

Qty	Item	Price	Sub Total
3	The Real Big Drip - One LB Bag, Whole Bean SKU: B-RBD-1 size: One LB Bag grind: Whole Bean	\$14.42	\$43.26
2	Alberta Jam - Two LB Bag, Whole Bean SKU: B-AJ-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$54.82
1	Morning Rise - Overland Blend - One LB Bag, Whole Bean SKU: B-MR-1 size: One LB Bag grind: Whole Bean	\$14.42	\$14.42

Subtotal:

\$112.50

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

BN/GST: 730442936RT001



Invoice

Shipping:

Free Wholesale
Delivery

Tax:

\$0.00

**Payment
method:**

Pay via Invoice

Total:

\$112.50

Payment is due within 7 days from date of invoice.

PAID

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

BN/GST: 730442936RT001