



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number

INV-1111

Order Number

WH-1087

Invoice Date

November 13,
2024

Due Date

November 20,
2024

Total Due

\$0.00

Billing address

French 50 Bakery
Bradley Labrenz
10 Elma Street W
Okotoks AB T1S 1J7

Qty	Item	Price	Sub Total
1	Aiya Matcha Zen Cafe Blend 1kg SKU: Wh-Cs-Amp	\$75.00	\$75.00

Subtotal:

\$75.00

Shipping:

Local Pickup from
DHC Roasterie

Tax:

\$3.75

**Payment
method:**

Credit / Debit
Card

Total:

\$78.75

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BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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