Invoice



From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-1114
Order Number WH-1094
Invoice Date November 14,
2024
Due Date November 21,
2024

Total Due \$0.00

Billing address

Oxygen Fitness Steve Shiers 26 Woodland Glen Calgary AB T3R 1G4 **Shipping address**

Oxygen Fitness Steve Shiers 26 Woodland Glen Calgary AB T3R 1G4

Qty	Item	Price	Sub Total
3	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$212.10

Subtotal: \$212.10

Shipping: Free Wholesale Delivery

Tax: \$0.00

Payment method: Pay via Invoice

BN/GST: 730442936RT001

Invoice



Total:

\$212.10

Payment is due within 7 days from date of invoice.

