



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number

INV-1115

Order Number

WH-1125

Invoice Date

November 16,
2024

Due Date

November 23,
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
6	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$420.00
6	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$424.20

Subtotal:

\$844.20

Shipping:

Local Pickup
from DHC
Roasterie

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BN/GST: 730442936RT001



Invoice

Volume Discount (7%):	-\$59.09
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$785.11

Payment is due within 7 days from date of invoice.

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