



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number

INV-1117

Order Number

WH-1138

Invoice Date

November 18,
2024

Due Date

November 25,
2024

Total Due

\$0.00

Billing address

National Cappuccino and Pasta
Steven McCullough
912 Panamount Blvd NW
Calgary AB T3K 0P4

Shipping address

National Cappuccino and Pasta
Dahlia Morris
602 Manitou Road SE
Calgary AB T2G 4C5

Qty	Item	Price	Sub Total
15	The Ghost - Two LB Bag, Whole Bean SKU: B-Gh-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$411.15

Subtotal:

\$411.15

Shipping:

Free Wholesale
Delivery

**Volume
Discount (5%):**

-\$20.56

Tax:

\$0.00

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$390.59

Payment is due within 7 days from date of invoice.

Paid

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