



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number

INV-1119

Order Number

WH-1141

Invoice Date

November 19,
2024

Due Date

November 26,
2024

Total Due

\$0.00

Billing address

Krave Automotive
Vill Van Der Merwe
5019 11th Street SE
Bay 3
Calgary AB T2H 1M7

Shipping address

Krave Automotive
Vill Van Der Merwe
5019 11th Street SE
Bay 3
Calgary AB T2H 1M7

| Qty | Item | Price | Sub Total |
|-----|---|---------|-----------|
| 2 | The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean | \$70.70 | \$141.40 |

Subtotal:

\$141.40

Shipping:

Free Wholesale
Delivery

Tax:

\$0.00

**Payment
method:**

Credit / Debit
Card

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BN/GST: 730442936RT001



Invoice

Total:

\$141.40

Payment is due within 7 days from date of invoice.

PAID

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