



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number

INV-1120

Order Number

WH-1144

Invoice Date

November 19,
2024

Due Date

November 26,
2024

Total Due

\$0.00

Billing address

Cafe du Parc dba 2325600 AB Corp

David Isaak

195 West Springs Close SW

Calgary AB T3H 5G6

Qty	Item	Price	Sub Total
1	Nicaragua - Nuevo Segovia - One LB Bag, Whole Bean SKU: B-Nic-1 size: One LB Bag grind: Whole Bean	\$14.00	\$14.00
1	The Ghost - One LB Bag, Whole Bean SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$14.42	\$14.42
1	Cascadia Decaf - Two LB Bag, Whole Bean SKU: B-D-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$27.41
1	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$70.70

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BN/GST: 730442936RT001



Invoice

Subtotal:	\$126.53
Shipping:	Local Pickup from DHC Roasterie
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$126.53

Payment is due within 7 days from date of invoice.

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