



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number

INV-1121

Order Number

WH-1154

Invoice Date

November 20,
2024

Due Date

November 27,
2024

Total Due

\$0.00

Billing address

The Inside Line
Cameron Belisle-O'Donnell
4221 6 St SE
Calgary AB T2G 4E7

Shipping address

The Inside Line
Cameron Belisle-O'Donnell
4221 6 St SE
Calgary AB T2G 4E7

Qty	Item	Price	Sub Total
30	Shop Supply - One LB Bag, Whole Bean SKU: B-IL size: One LB Bag grind: Whole Bean	\$14.42	\$432.60

Subtotal:

\$432.60

Shipping:

Free Wholesale
Delivery

Tax:

\$0.00

**Payment
method:**

Credit / Debit
Card

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BN/GST: 730442936RT001



Invoice

Total:

\$432.60

Payment is due within 7 days from date of invoice.

Paid

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