



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number

INV-1122

Order Number

WH-1156

Invoice Date

November 21,
2024

Due Date

November 28,
2024

Total Due

\$0.00

Billing address

MOVE TO MOVE
Bonar McCallum
2600 Portland Street SE
Unit 1010
Calgary AB T2G 4M6

Shipping address

MOVE TO MOVE
Bonar McCallum
2600 Portland Street SE
Unit 1010
Calgary AB T2G 4M6

Qty	Item	Price	Sub Total
1	The Ghost - Two LB Bag, Whole Bean SKU: B-Gh-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$27.41
2	The Ghost - One LB Bag, Whole Bean SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$14.42	\$28.84
2	Alberta Jam - One LB Bag, Whole Bean SKU: B-AJ-1 size: One LB Bag grind: Whole Bean	\$14.42	\$28.84
2	Guatemala - Finca La Union - One LB Bag, Whole Bean SKU: B-Gu-1 size: One LB Bag grind: Whole Bean	\$14.00	\$28.00

Thanks for choosing [Devil's Head Coffee](https://www.devilsheadcoffee.ca) | accounts@devilsheadcoffee.ca

BN/GST: 730442936RT001



Invoice

Subtotal:	\$113.09
Shipping:	Free Wholesale Delivery
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$113.09

Payment is due within 7 days from date of invoice.

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