



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001126

Order Number

WH-1166

Invoice Date

November 24, 2024

Due Date

December 1, 2024

Total Due

\$0.00

Billing address

French 50 Bakery

Bradley Labrenz

10 Elma Street W

Okotoks AB T1S 1H5

Qty	Item	Price	Sub Total
6	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$424.20
5	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$350.00
1	Cascadia Decaf - Five LB Bag, Whole Bean SKU: B-D-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$70.70

Subtotal:

\$844.90

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BN/GST: 730442936RT001



Invoice

Shipping:	Local Pickup from DHC Roasterie
Volume Discount (7%):	-\$59.14
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$785.76

Payment is due within 7 days from date of invoice.

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