



# Invoice

**From:**

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice  
Number

INV-00000001129

Order Number

WH-1172

Invoice Date

November 25, 2024

Due Date

December 2, 2024

**Total Due**

**\$0.00**

**Billing address**

Sequoia Supply  
Jason Shaver  
2835 28 ST SW  
Calgary AB T3E 2J2

**Shipping address**

Sequoia Supply  
Jason Shaver  
3611 48 Ave SE  
Calgary AB T2B 3N8

Qty	Item	Price	Sub Total
6	Alberta Jam - One LB Bag, Whole Bean SKU: B-AJ-1 size: One LB Bag grind: Whole Bean	\$14.42	\$86.52
2	Alberta Jam - Two LB Bag, Whole Bean SKU: B-AJ-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$54.82

**Subtotal:**

\$141.34

**Shipping:**

Free Wholesale  
Delivery

**Tax:**

\$0.00

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

BN/GST: 730442936RT001



# Invoice

**Payment  
method:**

Pay via Invoice

**Total:**

\$141.34

Payment is due within 7 days from date of invoice.

PAID

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