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

Paid

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

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BN/GST: 730442936RT001

Invoice

Payment method:	Pay via Invoice
Total:	$141.34

Payment is due within 7 days from date of invoice.

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