



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001130

Order Number

WH-1174

Invoice Date

November 25, 2024

Due Date

December 2, 2024

Total Due

\$0.00

Billing address

The Collective Ground Cafe
Kathleen Chamberlain
1925 18 Ave NE
119
Calgary AB T2E 7T8

Shipping address

The Collective Ground Cafe
Kathleen Chamberlain
1925 18 Ave NE
119
Calgary AB T2E 7T8

Qty	Item	Price	Sub Total
1	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$70.70
1	Cascadia Decaf - One LB Bag, Whole Bean SKU: B-D-1 size: One LB Bag grind: Whole Bean	\$14.42	\$14.42

Subtotal:

\$85.12

Shipping:

\$8.00 via Calgary
Wholesale Delivery

Tax:

\$0.40

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$93.52

Payment is due within 7 days from date of invoice.

PAID

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