



# Invoice

**From:**

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice  
Number

INV-00000001131

Order Number

WH-1178

Invoice Date

November 25, 2024

Due Date

December 2, 2024

**Total Due**

**\$0.00**

**Billing address**

Inglewood Drive-In  
Shanna Kolba  
2021 27th Street SW  
Calgary AB T3E 2E8

**Shipping address**

Inglewood Drive-In  
Shanna Kolba  
802 12 Street SE  
Calgary AB T2G 3H8

Qty	Item	Price	Sub Total
2	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$140.00

**Subtotal:**

\$140.00

**Shipping:**

Free Wholesale  
Delivery

**Tax:**

\$0.00

**Payment  
method:**

Credit / Debit  
Card

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BN/GST: 730442936RT001



# Invoice

**Total:**

\$140.00

Payment is due within 7 days from date of invoice.

PAID

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