



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001136

Order Number

WH-1190

Invoice Date

November 28, 2024

Due Date

December 5, 2024

Total Due

\$0.00

Billing address

Good To The Last Crumb

Amanda Arnold

92B 1st Ave

Fox Creek AB T0H 1P0

Qty	Item	Price	Sub Total
3	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$212.10
5	The Ghost - One LB Bag, Whole Bean SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$14.42	\$72.10
20	Guatemala - Finca La Union - One LB Bag, Whole Bean SKU: B-Gu-1 size: One LB Bag grind: Whole Bean	\$14.00	\$280.00
20	Peru - Jhonny Saavedra - El Acerillo - One LB Bag, Whole Bean SKU: B-P-1 size: One LB Bag grind: Whole Bean	\$14.00	\$280.00

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BN/GST: 730442936RT001



Invoice

Subtotal:	\$844.20
Shipping:	Local Pickup from DHC Roasterie
Volume Discount (7%):	-\$59.09
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$785.11

Payment is due within 7 days from date of invoice.

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