



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001137

Order Number

WH-1192

Invoice Date

November 29, 2024

Due Date

December 6, 2024

Total Due

\$0.00

Billing address

The Cookbook Co. Cooks
Marnie Cunningham
722 11 AVENUE SW
CALGARY AB T2R 0E4

Shipping address

The Cookbook Co. Cooks
Marnie Cunningham
722 11 AVENUE SW
CALGARY AB T2R 0E4

Qty	Item	Price	Sub Total
8	Alberta Jam - One LB Bag, Whole Bean SKU: B-AJ-1 size: One LB Bag grind: Whole Bean	\$14.42	\$115.36
6	Ethiopia Natural - Gedeb Shabella - One LB Bag, Whole Bean size: One LB Bag grind: Whole Bean	\$14.00	\$84.00
6	Guatemala - Finca La Union - One LB Bag, Whole Bean SKU: B-Gu-1 size: One LB Bag grind: Whole Bean	\$14.00	\$84.00
6	Morning Rise - Overland Blend - One LB Bag, Whole Bean SKU: B-MR-1 size: One LB Bag grind: Whole Bean	\$14.42	\$86.52

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BN/GST: 730442936RT001



Invoice

Qty	Item	Price	Sub Total
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6	The Ghost - One LB Bag, Whole Bean SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$14.42	\$86.52
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Subtotal:	\$456.40
Shipping:	Free Wholesale Delivery
Volume Discount (5%):	-\$22.82
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$433.58

Payment is due within 7 days from date of invoice.

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