



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001138

Order Number

WH-1194

Invoice Date

November 29, 2024

Due Date

December 6, 2024

Total Due

\$0.00

Billing address

The Gilded Haus

Melanie Schefter

12327 20 Avenue

Box 477

Blairmore AB T0K 0E0

Qty	Item	Price	Sub Total
2	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$141.40
4	The Ghost - One LB Bag, Whole Bean SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$14.42	\$57.68

Subtotal:

\$199.08

Shipping:

Local Pickup from
DHC Roasterie

Tax:

\$0.00

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$199.08

Payment is due within 7 days from date of invoice.

PAID

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