



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001140

Order Number

WH-1201

Invoice Date

December 3, 2024

Due Date

December 10, 2024

Total Due

\$0.00

Billing address

French 50 Bakery

Bradley Labrenz

10 Elma Street W

Okotoks AB T1S 1H5

Qty	Item	Price	Sub Total
4	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$280.00
4	Peru - Jhonny Saavedra - El Acerillo - One LB Bag, Whole Bean SKU: B-P-1 size: One LB Bag grind: Whole Bean	\$14.00	\$56.00
3	Morning Rise - Overland Blend - Five LB Bag, Whole Bean SKU: B-MR-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$212.10
4	Morning Rise - Overland Blend - One LB Bag, Whole Bean SKU: B-MR-1 size: One LB Bag grind: Whole Bean	\$14.42	\$57.68

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BN/GST: 730442936RT001



Invoice

Subtotal:	\$605.78
Shipping:	Local Pickup from DHC Roasterie
Volume Discount (5%):	-\$30.29
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$575.49

Payment is due within 7 days from date of invoice.

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