Invoice



From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-0000001143 Order Number WH-1209 Invoice Date December 4, 2024 Due Date December 11, 2024

Total Due \$0.00

Billing address

Krave Automotive Vill Van Der Merwe 5019 11th Street SE

Bay 3

Calgary AB T2H 1M7

Shipping address

Krave Automotive Vill Van Der Merwe 5019 11th Street SE

Bay 3

Calgary AB T2H 1M7

Qty	y 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

Subtotal: \$141.40

Shipping: Free Wholesale Delivery

Tax: \$0.00

Payment Credit / Debit method: Card

BN/GST: 730442936RT001

Invoice



Total:

\$141.40

Payment is due within 7 days from date of invoice.

