



# Invoice

**From:**

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice  
Number

INV-00000001145

Order Number

WH-1213

Invoice Date

December 5, 2024

Due Date

December 12, 2024

**Total Due**

**\$0.00**

**Billing address**

Miles Davison LLP  
Todd Lee  
517 10 Ave SW #900  
Calgary AB T2R 0A8

**Shipping address**

Miles Davison LLP  
Layla Gar  
517 10 Ave SW #900  
Calgary AB T2R 0A8

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

**Subtotal:**

\$280.00

**Shipping:**

Free Wholesale  
Delivery

**Tax:**

\$0.00

**Payment  
method:**

Credit / Debit  
Card

Thanks for choosing [Devil's Head Coffee](https://www.devilsheadcoffee.ca) | [accounts@devilsheadcoffee.ca](mailto:accounts@devilsheadcoffee.ca)

BN/GST: 730442936RT001



# Invoice

**Total:**

\$280.00

Payment is due within 7 days from date of invoice.

Paid

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