



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001146

Order Number

WH-1215

Invoice Date

December 5, 2024

Due Date

December 12, 2024

Total Due

\$0.00

Billing address

The Inside Line
Cameron Belisle-O'Donnell
4221 6 St SE
Calgary AB T2G 4E7

Shipping address

The Inside Line
Cameron Belisle-O'Donnell
4221 6 St SE
Calgary AB T2G 4E7

Qty	Item	Price	Sub Total
10	Zero Waste - The Ghost SKU: Z-B-Gh-1 bean: The Ghost	\$3.91	\$39.10

Subtotal:

\$39.10

Shipping:

\$8.00 via Calgary
Wholesale Delivery

Tax:

\$0.40

**Payment
method:**

Credit / Debit
Card

Total:

\$47.50

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BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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