



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001148

Order Number

WH-1219

Invoice Date

December 5, 2024

Due Date

December 12, 2024

Total Due

\$0.00

Billing address

Hardline Engineering

James Howland

6020 11 St SE

#2

Calgary AB T2H 2L7

Shipping address

Hardline Engineering

Monique Phaneuf

6020 11 St SE

#2

Calgary AB T2H 2L7

Qty	Item	Price	Sub Total
5	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$350.00

Subtotal:

\$350.00

Shipping:

Free Wholesale
Delivery

Tax:

\$0.00

**Payment
method:**

Credit / Debit
Card

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BN/GST: 730442936RT001



Invoice

Total:

\$350.00

Payment is due within 7 days from date of invoice.

Paid

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