



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001153

Order Number

WH-1230

Invoice Date

December 11, 2024

Due Date

December 18, 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
2	Aiya Matcha Zen Cafe Blend 1kg SKU: Wh-Cs-Amp	\$75.00	\$150.00

Subtotal:

\$150.00

Shipping:

Local Pickup from
DHC Roasterie

Tax:

\$7.50

**Payment
method:**

Pay via Invoice

Total:

\$157.50

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BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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