



# 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

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

BN/GST: 730442936RT001



Payment is due within 7 days from date of invoice.

Paid

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

BN/GST: 730442936RT001