



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001154

Order Number

WH-1233

Invoice Date

December 12, 2024

Due Date

December 19, 2024

Total Due

\$0.00

Billing address

Cafe du Parc dba 2325600 AB Corp

David Isaak

195 West Springs Close SW

Calgary AB T3H 5G6

Qty	Item	Price	Sub Total
1	The Ghost - One LB Bag, Whole Bean SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$14.42	\$14.42
1	Nicaragua - Nuevo Segovia - One LB Bag, Whole Bean SKU: B-Nic-1 size: One LB Bag grind: Whole Bean	\$14.00	\$14.00

Subtotal:

\$28.42

Shipping:

Local Pickup from
DHC Roasterie

Tax:

\$0.00

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$28.42

Payment is due within 7 days from date of invoice.

Paid

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