



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001155

Order Number

WH-1235

Invoice Date

December 13, 2024

Due Date

December 20, 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
12	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$848.40
2	Cascadia Decaf - Five LB Bag, Whole Bean SKU: B-D-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$141.40
10	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$700.00
4	Peru - Jhonny Saavedra - El Acerillo - One LB Bag, Whole Bean SKU: B-P-1 size: One LB Bag grind: Whole Bean	\$14.00	\$56.00

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BN/GST: 730442936RT001



Invoice

Subtotal:	\$1,745.80
Shipping:	Local Pickup from DHC Roasterie
Volume Discount (7%):	-\$122.21
Tax:	\$0.00
Payment method:	Pay via Invoice
Total:	\$1,623.59

Payment is due within 7 days from date of invoice.

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