



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001158

Order Number

WH-1241

Invoice Date

December 15, 2024

Due Date

December 22, 2024

Total Due

\$0.00

Billing address

Sequoia Supply

Jason Shaver

2835 28 ST SW

Calgary AB T3E 2J2

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
3	The Real Big Drip - One LB Bag, Whole Bean SKU: B-RBD-1 size: One LB Bag grind: Whole Bean	\$14.42	\$43.26
2	Alberta Jam - Two LB Bag, Whole Bean SKU: B-AJ-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$54.82
4	Alberta Jam - One LB Bag, Whole Bean SKU: B-AJ-1 size: One LB Bag grind: Whole Bean	\$14.42	\$57.68

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BN/GST: 730442936RT001



Invoice

Subtotal:	\$170.18
Shipping:	Local Pickup from DHC Roasterie
Tax:	\$0.00
Payment method:	Pay via Invoice
Total:	\$170.18

PAID

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Invoice

Payment is due within 7 days from date of invoice.

Paid

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