



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001160

Order Number

WH-1247

Invoice Date

December 16, 2024

Due Date

December 23, 2024

Total Due

\$0.00

Billing address

SBL Contractors Ltd.

Calvin Tat

5110 77 Avenue SE

Unit B

Calgary AB T2C 2Z2

Shipping address

SBL Contractors Ltd.

Calvin Tat

5110 77 Avenue SE

Unit B

Calgary AB T2C 2Z2

Qty	Item	Price	Sub Total
2	Alberta Jam - Two LB Bag, Whole Bean SKU: B-AJ-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$54.82
1	Peru - Jhonny Saavedra - El Acerillo - Two LB Bag, Whole Bean SKU: B-P-2 size: Two LB Bag grind: Whole Bean	\$27.00	\$27.00
2	Morning Rise - Overland Blend - One LB Bag, Whole Bean SKU: B-MR-1 size: One LB Bag grind: Whole Bean	\$14.42	\$28.84

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BN/GST: 730442936RT001



Invoice

Subtotal:	\$110.66
Shipping:	Free Wholesale Delivery
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$110.66

PAID

Payment is due within 7 days from date of invoice.

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