



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001161

Order Number

WH-1249

Invoice Date

December 16, 2024

Due Date

December 23, 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
2	Cascadia Decaf - Two LB Bag, Whole Bean SKU: B-D-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$54.82
7	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$494.90
1	Case of Mountain Cider Concentrate SKU: Wh-Cs-MS-1	\$195.00	\$195.00

Subtotal:

\$744.72

Shipping:

Local Pickup
from DHC
Roasterie

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BN/GST: 730442936RT001



Invoice

Volume Discount (5%):	-\$37.72
Tax:	\$9.26
Payment method:	Credit / Debit Card
Total:	\$716.26

Payment is due within 7 days from date of invoice.

PAID

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