



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001163

Order Number

WH-1253

Invoice Date

December 18, 2024

Due Date

December 25, 2024

Total Due

\$0.00

Billing address

National Cappuccino and Pasta

Dahlia McCullough

602 Manitou Road SE

Calgary AB T3K 0P4

Shipping address

National Cappuccino and Pasta

Dahlia Morris

602 Manitou Road SE

Calgary AB T2G 4C5

Qty	Item	Price	Sub Total
15	The Ghost - Two LB Bag, Whole Bean SKU: B-Gh-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$411.15

Subtotal:

\$411.15

Shipping:

Free Wholesale
Delivery

**Volume
Discount (5%):**

-\$20.56

Tax:

\$0.00

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$390.59

Payment is due within 7 days from date of invoice.

Paid

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