



# Invoice

**From:**

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice  
Number

INV-00000001164

Order Number

WH-1255

Invoice Date

December 20, 2024

Due Date

December 27, 2024

**Total Due**

**\$0.00**

**Billing address**

CAM INDUSTRIAL  
Parker Foord  
20  
7095 64 ST SE  
CALGARY AB T3H 1V7

**Shipping address**

CAM INDUSTRIAL  
Parker Foord  
7095 64 Street SE  
#20  
CALGARY AB T2C 5C3

Qty	Item	Price	Sub Total
2	Nicaragua - Nuevo Segovia - Five LB Bag, Whole Bean <b>SKU:</b> B-Nic-5 <b>size:</b> Five LB Bag <b>grind:</b> Whole Bean	\$70.00	\$140.00
3	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean <b>SKU:</b> B-P-5 <b>size:</b> Five LB Bag <b>grind:</b> Whole Bean	\$70.00	\$210.00

**Subtotal:**

\$350.00

**Shipping:**

Free Wholesale  
Delivery

Thanks for choosing [Devil's Head Coffee](https://www.devilsheadcoffee.ca) | [accounts@devilsheadcoffee.ca](mailto:accounts@devilsheadcoffee.ca)

BN/GST: 730442936RT001



# Invoice

<b>Tax:</b>	\$0.00
<b>Payment method:</b>	Credit / Debit Card
<b>Total:</b>	\$350.00

Payment is due within 7 days from date of invoice.

PAID

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