



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 SKU: B-Nic-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$140.00
3	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$210.00

Subtotal:

\$350.00

Shipping:

Free Wholesale
Delivery

Thanks for choosing [Devil's Head Coffee](#) | accounts@devilsheadcoffee.ca

BN/GST: 730442936RT001



Invoice

Tax: \$0.00

Payment method: Credit / Debit Card

Total: \$350.00

Payment is due within 7 days from date of invoice.

Paid

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

BN/GST: 730442936RT001