



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001166

Order Number

WH-1262

Invoice Date

December 23, 2024

Due Date

December 30, 2024

Total Due

\$0.00

Billing address

Kelsey's Caravan
Kelsey Baldwin
907 Raynard Cres SE
Calgary AB T2A 1X8

Shipping address

Kelsey's Caravan
Kelsey Baldwin
907 Raynard Cres SE
Calgary AB T2A 1X8

Qty	Item	Price	Sub Total
3	Alberta Jam - Two LB Bag, Whole Bean SKU: B-AJ-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$82.23
1	Alberta Jam - Five LB Bag, Whole Bean SKU: B-AJ-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$70.70

Subtotal:

\$152.93

Shipping:

Free Wholesale
Delivery

Tax:

\$0.00

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$152.93

Payment is due within 7 days from date of invoice.

Paid

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