



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001167

Order Number

WH-1265

Invoice Date

December 30, 2024

Due Date

January 6, 2025

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
3	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$212.10
3	The Ghost - Two LB Bag SKU: B-Gh-2-G size: Two LB Bag grind: Filter/Drip Coffee	\$28.41	\$85.23
1	Case of Mountain Cider Concentrate SKU: Wh-Cs-MS-1	\$195.00	\$195.00

Subtotal:

\$492.33

Shipping:

Local Pickup from
DHC Roasterie

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

BN/GST: 730442936RT001



Invoice

Tax:	\$9.75
Payment method:	Credit / Debit Card
Total:	\$502.08

Payment is due within 7 days from date of invoice.

PAID