



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001169

Order Number WH-1269

Invoice Date January 2, 2025

Due Date January 9, 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

Shipping address

Cafe du Parc dba 2325600 AB Corp
David Isaak
195 West Springs Close SW
Calgary AB T3H 5G6

| Qty | Item | Price | Sub Total |
|-----|--|---------|-----------|
| 1 | Cascadia Decaf - One LB Bag SKU: B-D-1-G size: One LB Bag grind: Espresso | \$14.92 | \$14.92 |

Subtotal: \$14.92

Shipping: \$8.00 via Calgary Wholesale Delivery

Tax: \$0.40

Payment method: Credit / Debit Card

Total: \$23.32

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BN/GST: 730442936RT001



Payment is due within 7 days from date of invoice.

Paid

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