



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001178

Order Number WH-1288

Invoice Date January 8, 2025

Due Date January 15, 2025

Total Due

\$210.70

Billing address

Mawer Investment Management
Julia Rigaux
517 10th Ave SW
600
Calgary AB T2R 0A8

Shipping address

Mawer Investment Management
Mawer Reception
517 10th Ave SW
600
Calgary AB T2R 0A8

Qty	Item	Price	Sub Total
1	Ethiopia Natural - Gedeb Shabella - Five LB Bag, Whole Bean SKU: B-EthN-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$70.00
1	Alberta Jam - Five LB Bag, Whole Bean SKU: B-AJ-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$70.70
1	Rwanda - Lake Kivu - Five LB Bag, Whole Bean SKU: B-Rw-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$70.00

Subtotal:

\$210.70

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BN/GST: 730442936RT001



Invoice

Shipping:	Free Wholesale Delivery
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$210.70

Payment is due within 7 days from date of invoice.

PAID

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