



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001179

Order Number WH-1291

Invoice Date January 10, 2025

Due Date January 17, 2025

Total Due \$217.50

Billing address

Key Seismic Solutions Ltd
Shemina Jiwan
700, 205 5th Ave SW
Bow Valley Square Tower 2
Calgary AB T1Y 4Y2

Shipping address

Key Seismic Solutions Ltd
Shemina Jiwan
700, 205 5th Ave SW
Bow Valley Square Tower 2
Calgary AB T1Y 4Y2

Qty	Item	Price	Sub Total
3	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag SKU: B-P-5-G size: Five LB Bag grind: Filter/Drip Coffee	\$72.50	\$217.50

Subtotal: \$217.50

Shipping: Free Wholesale Delivery

Tax: \$0.00

Payment method: Pay via Invoice

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

BN/GST: 730442936RT001



Invoice

Total:

\$217.50

Payment is due within 7 days from date of invoice.

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

BN/GST: 730442936RT001