



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001183

Order Number WH-1303

Invoice Date January 14, 2025

Due Date January 21, 2025

Total Due \$0.00

Billing address

Hardline Engineering
James Howland
6020 11 St SE
#2
Calgary AB T2H 2L7

Shipping address

Hardline Engineering
Monique Phaneuf
6020 11 St SE
#2
Calgary AB T2H 2L7

| Qty | Item | Price | Sub Total |
|-----|--|---------|-----------|
| 2 | Cascadia Decaf - Two LB Bag, Whole Bean SKU: B-D-2 size: Two LB Bag grind: Whole Bean | \$27.41 | \$54.82 |
| 5 | Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean | \$70.00 | \$350.00 |

Subtotal:

\$404.82

Shipping:

Free Wholesale
Delivery

Tax:

\$0.00

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$404.82

Payment is due within 7 days from date of invoice.

Paid

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