



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001188

Order Number WH-1313

Invoice Date January 15, 2025

Due Date January 22, 2025

Total Due \$0.00

Billing address

Miles Davison LLP
Todd Lee
517 10 Ave SW #900
Calgary AB T2R 0A8

Shipping address

Miles Davison LLP
Layla Gar
517 10 Ave SW #900
Calgary AB T2R 0A8

Qty	Item	Price	Sub Total
3	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$210.00

Subtotal: \$210.00

Shipping: Free Wholesale Delivery

Tax: \$0.00

Payment method: Credit / Debit Card

Total: \$210.00

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BN/GST: 730442936RT001



Payment is due within 7 days from date of invoice.

PAID

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