



# Invoice

**From:**

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001189

Order Number WH-1317

Invoice Date January 18, 2025

Due Date January 25, 2025

**Total Due**

**\$0.00**

**Billing address**

French 50 Bakery

Bradley Labrenz

10 Elma Street W

Okotoks AB T1S 1H5

Qty	Item	Price	Sub Total
1	Aiya Matcha Zen Cafe Blend 1kg SKU: Wh-Cs-Amp	\$75.00	\$75.00
6	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$424.20
2	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$140.00

**Subtotal:**

\$639.20

**Shipping:**

Local Pickup  
from DHC  
Roasterie

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

BN/GST: 730442936RT001



# Invoice

<b>Volume Discount (5%):</b>	-\$32.15
<b>Tax:</b>	\$3.56
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$610.61

Payment is due within 7 days from date of invoice.

PAID

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