



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001190

Order Number WH-1319

Invoice Date January 18, 2025

Due Date January 25, 2025

Total Due \$0.00

Billing address

Inglewood Drive-In
Shanna Kolba
2021 27th Street SW
Calgary AB T3E 2E8

Shipping address

Inglewood Drive-In
Shanna Kolba
802 12 Street SE
Calgary AB T2G 3H8

Qty	Item	Price	Sub Total
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: \$140.00

Shipping: Free Wholesale Delivery

Tax: \$0.00

Payment method: Credit / Debit Card

Total: \$140.00

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BN/GST: 730442936RT001



Payment is due within 7 days from date of invoice.

Paid

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