



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001196

Order Number WH-1332

Invoice Date January 22, 2025

Due Date January 29, 2025

Total Due

\$0.00

Billing address

Cafe du Parc dba 2325600 AB Corp

David Isaak

195 West Springs Close SW

Calgary AB T3H 5G6

Qty	Item	Price	Sub Total
3	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$212.10
1	Case of Mountain Cider Concentrate SKU: Wh-Cs-MS-1	\$195.00	\$195.00

Subtotal:

\$407.10

Shipping:

Local Pickup from
DHC Roasterie

Tax:

\$9.75

**Payment
method:**

Credit / Debit
Card

Thanks for choosing [Devil's Head Coffee](#) | accounts@devilsheadcoffee.ca

BN/GST: 730442936RT001



Invoice

Total:

\$416.85

Payment is due within 7 days from date of invoice.

Paid

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

BN/GST: 730442936RT001