



# Invoice

**From:**

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001197

Order Number WH-1334

Invoice Date January 23, 2025

Due Date January 30, 2025

**Total Due \$0.00**

**Billing address**

The Gilded Haus

Melanie Schefter

12327 20 Avenue

Box 477

Blairmore AB T0K 0E0

Qty	Item	Price	Sub Total
2	<b>The Ghost - Five LB Bag, Whole Bean</b> SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$141.40
4	<b>The Ghost - One LB Bag, Whole Bean</b> SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$14.42	\$57.68

**Subtotal:** \$199.08

**Shipping:** Local Pickup from DHC Roasterie

**Tax:** \$0.00

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BN/GST: 730442936RT001



# Invoice

**Payment  
method:**

Credit / Debit  
Card

**Total:**

\$199.08

Payment is due within 7 days from date of invoice.

Paid

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