



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001198

Order Number WH-1336

Invoice Date January 23, 2025

Due Date January 30, 2025

Total Due

\$0.00

Billing address

SBL Contractors Ltd.
Calvin Tat
5110 77 Avenue SE
Unit B
Calgary AB T2C 2Z2

Shipping address

SBL Contractors Ltd.
Calvin Tat
5110 77 Avenue SE
Unit B
Calgary AB T2C 2Z2

Qty	Item	Price	Sub Total
1	Morning Rise - Overland Blend - Two LB Bag, Whole Bean SKU: B-MR-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$27.41
1	Alberta Jam - Two LB Bag, Whole Bean SKU: B-AJ-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$27.41
1	Peru - Jhonny Saavedra - El Acerillo - One LB Bag, Whole Bean SKU: B-P-1 size: One LB Bag grind: Whole Bean	\$14.00	\$14.00
1	Sumatra - Mandehling G1 Gayo - One LB Bag, Whole Bean SKU: B-Sum-1 size: One LB Bag grind: Whole Bean	\$14.00	\$14.00

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BN/GST: 730442936RT001



Invoice

Qty	Item	Price	Sub Total
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1	The Real Big Drip - One LB Bag, Whole Bean SKU: B-RBD-1 size: One LB Bag grind: Whole Bean	\$14.42	\$14.42
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Subtotal:	\$97.24
Shipping:	\$8.00 via Calgary Wholesale Delivery
Tax:	\$0.40
Payment method:	Credit / Debit Card
Total:	\$105.64

Payment is due within 7 days from date of invoice.

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