



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001209

Order Number WH-1362

Invoice Date February 8, 2025

Due Date February 15, 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
6	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$424.20
5	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$350.00

Subtotal:

\$774.20

Shipping:

Local Pickup
from DHC
Roasterie

**Volume
Discount (7%):**

-\$54.19

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BN/GST: 730442936RT001



Invoice

Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$720.01

Payment is due within 7 days from date of invoice.

Paid

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