



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001212

Order Number WH-1368

Invoice Date February 10, 2025

Due Date February 17, 2025

Total Due

\$0.00

Billing address

Rudd Consulting

William Rudd

5307 56 st

Barrhead AB T7N 1C3

Shipping address

Rudd Consulting

William Rudd

5307 56 st

Barrhead AB T7N 1C3

Qty	Item	Price	Sub Total
1	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$70.70
1	Guatemala - Finca La Union - One LB Bag, Whole Bean SKU: B-Gu-1 size: One LB Bag grind: Whole Bean	\$14.00	\$14.00
1	Nicaragua - Nuevo Segovia - One LB Bag, Whole Bean SKU: B-Nic-1 size: One LB Bag grind: Whole Bean	\$14.00	\$14.00
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

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BN/GST: 730442936RT001



Invoice

Subtotal:	\$112.70
Shipping:	\$10.69 via ICS Next Day (2 business days)
Tax:	\$0.53
Payment method:	Credit / Debit Card
Total:	\$123.92

Payment is due within 7 days from date of invoice.

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