



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001213

Order Number WH-1371

Invoice Date February 10, 2025

Due Date February 17, 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
3	Aiya Matcha Zen Cafe Blend 1kg SKU: Wh-Cs-Amp	\$75.00	\$225.00

Subtotal:

\$225.00

Shipping:

Local Pickup from
DHC Roasterie

Tax:

\$11.25

**Payment
method:**

Credit / Debit
Card

Total:

\$236.25

Payment is due within 7 days from date of invoice.

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

BN/GST: 730442936RT001