



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001217

Order Number WH-1379

Invoice Date February 14, 2025

Due Date February 21, 2025

Total Due

\$108.82

Billing address

Measurement Sciences Inc.

Matthew Glanzer

758 Tuscany Drive NW

CALGARY AB T3L 3A4

Shipping address

Measurement Sciences Inc.

Matthew Glanzer

6921 48 Street SE, T2C 5A4 Calgary, Alberta,

Canada

CALGARY AB T2C 5A4

Qty	Item	Price	Sub Total
1	The Ghost - Two LB Bag, Whole Bean SKU: B-Gh-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$27.41
1	Guatemala - Finca La Union - Two LB Bag, Whole Bean SKU: B-Gu-2 size: Two LB Bag grind: Whole Bean	\$27.00	\$27.00
1	Rwanda - Lake Kivu - Two LB Bag, Whole Bean SKU: B-Rw-2 size: Two LB Bag grind: Whole Bean	\$27.00	\$27.00
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

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

BN/GST: 730442936RT001



Invoice

Subtotal:	\$108.82
Shipping:	Free Wholesale Delivery
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$108.82

Payment is due within 7 days from date of invoice.

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

BN/GST: 730442936RT001