



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001218

Order Number WH-1417

Invoice Date February 16, 2025

Due Date February 23, 2025

Total Due

\$332.80

Billing address

French 50 Bakery

Bradley Labrenz

10 Elma Street W

Okotoks AB T1S 1H5

Qty	Item	Price	Sub Total
1	Cascadia Decaf - Five LB Bag, Whole Bean SKU: B-D-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$83.20
3	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$249.60

Subtotal:

\$332.80

Shipping:

Local Pickup from
DHC Roasterie

Tax:

\$0.00

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$332.80

Payment is due within 7 days from date of invoice.

Paid

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