



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001219

Order Number WH-1419

Invoice Date February 17, 2025

Due Date February 24, 2025

Total Due

\$0.00

Billing address

Sequoia Supply

Jason Shaver

2835 28 ST SW

Calgary AB T3E 2J2

Qty	Item	Price	Sub Total
2	Alberta Jam - Two LB Bag, Whole Bean SKU: B-AJ-2 size: Two LB Bag grind: Whole Bean	\$32.41	\$64.82
1	Alberta Jam - One LB Bag SKU: B-AJ-1-G size: One LB Bag grind: Areopress	\$17.42	\$17.42
3	Alberta Jam - One LB Bag, Whole Bean SKU: B-AJ-1 size: One LB Bag grind: Whole Bean	\$16.92	\$50.76
3	The Real Big Drip - One LB Bag, Whole Bean SKU: B-RBD-1 size: One LB Bag grind: Whole Bean	\$16.92	\$50.76

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BN/GST: 730442936RT001



Invoice

Subtotal:	\$183.76
Shipping:	Local Pickup from DHC Roasterie
Tax:	\$0.00
Payment method:	Pay via Invoice
Total:	\$183.76

PAID

Payment is due within 7 days from date of invoice.

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