



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001220

Order Number WH-1421

Invoice Date February 17, 2025

Due Date February 24, 2025

Total Due

\$166.40

Billing address

The Collective Ground Cafe
Kathleen Chamberlain
1925 18 Ave NE
119
Calgary AB T2E 7T8

Shipping address

The Collective Ground Cafe
Kathleen Chamberlain
1925 18 Ave NE
119
Calgary AB T2E 7T8

Qty	Item	Price	Sub Total
2	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$166.40

Subtotal:

\$166.40

Shipping:

Free Wholesale
Delivery

Tax:

\$0.00

**Payment
method:**

Credit / Debit
Card

Total:

\$166.40

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BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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