



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001221

Order Number WH-1423

Invoice Date February 18, 2025

Due Date February 25, 2025

Total Due

\$266.91

Billing address

The Gilded Haus

Melanie Schefter

12327 20 Avenue

Box 477

Blairmore AB T0K 0E0

Shipping address

The Gilded Haus

Melanie Schefter

12327 20 Avenue

Box 477

Blairmore AB T0K 0E0

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
4	The Ghost - One LB Bag, Whole Bean SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$16.92	\$67.68

Subtotal:

\$234.08

Shipping:

\$31.27 via ICS Next
Day (6 business
days)

Tax:

\$1.56

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$266.91

Payment is due within 7 days from date of invoice.

Paid

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