



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001226

Order Number WH-1435

Invoice Date February 19, 2025

Due Date February 26, 2025

Total Due

\$0.00

Billing address

Quarry Park Law
Haley Price
Suite 29, 6020 - 2 Street SE
Calgary AB T2H 2L8

Shipping address

Quarry Park Law
Haley Price
Quarry Park Law
Suite 29, 6020 - 2 Street SE
Calgary AB T2H 2L8

Qty	Item	Price	Sub Total
2	The Ghost - One LB Bag SKU: B-Gh-1-G size: One LB Bag grind: Filter/Drip Coffee	\$17.42	\$34.84
2	Guatemala - Finca La Union - One LB Bag SKU: B-Gu-1-G size: One LB Bag grind: Filter/Drip Coffee	\$17.00	\$34.00
2	Morning Rise - Overland Blend - One LB Bag SKU: B-MR-1-G size: One LB Bag grind: Filter/Drip Coffee	\$17.42	\$34.84
1	Ethiopia Washed - Danche - One LB Bag SKU: B-EthW-1-G size: One LB Bag grind: Filter/Drip Coffee	\$17.00	\$17.00

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BN/GST: 730442936RT001



Invoice

Qty	Item	Price	Sub Total
1	Peru - Jhonny Saavedra - El Acerillo - One LB Bag SKU: B-P-1-G size: One LB Bag grind: Filter/Drip Coffee	\$17.00	\$17.00

Subtotal:	\$137.68
Shipping:	Free Wholesale Delivery
Tax:	\$0.00
Payment method:	Pay via Invoice
Total:	\$137.68

Payment is due within 7 days from date of invoice.

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