



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001227

Order Number WH-1438

Invoice Date February 19, 2025

Due Date February 26, 2025

Total Due

\$0.00

Billing address

Hatfield Consultants LLP

Michelle Betts

850 Harbourside Drive

#200

North Vancouver BC V7P 0A3

Shipping address

Hatfield Consultants LLP

Kim Peterson

1228 Kensington RD NW

305

Calgary AB T2N 3P7

Qty	Item	Price	Sub Total
1	Alberta Jam - Two LB Bag, Whole Bean SKU: B-AJ-2 size: Two LB Bag grind: Whole Bean	\$32.41	\$32.41
1	CanRVRSUP Full Send - One LB Bag, Whole Bean SKU: B-FS-1 size: One LB Bag grind: Whole Bean	\$23.00	\$23.00
1	Morning Rise - Overland Blend - Two LB Bag, Whole Bean SKU: B-MR-2 size: Two LB Bag grind: Whole Bean	\$32.41	\$32.41
1	The Real Big Drip - One LB Bag, Whole Bean SKU: B-RBD-1 size: One LB Bag grind: Whole Bean	\$16.92	\$16.92

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BN/GST: 730442936RT001



Invoice

Subtotal:	\$104.74
Shipping:	Free Wholesale Delivery
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$104.74

Payment is due within 7 days from date of invoice.

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