



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-29076

Order Number WH-1442

Invoice Date February 22, 2025

Due Date March 1, 2025

Total Due \$0.00

Billing address

Kelsey's Caravan

Kelsey Baldwin

907 Raynard Cres SE

Calgary AB T2A 1X8

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

Subtotal: \$64.82

Shipping: Local Pickup from DHC Roasterie

Tax: \$0.00

Payment method: Credit / Debit Card

Total: \$64.82

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BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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