



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number

INV-29077

Order Number

WH-1444

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
1	Alberta Jam - Five LB Bag, Whole Bean SKU: B-AJ-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$83.20

Subtotal:

\$83.20

Shipping:

Local Pickup from
DHC Roasterie

Tax:

\$0.00

**Payment
method:**

Credit / Debit
Card

Total:

\$83.20

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BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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