Invoice

From:
Devil's Head Coffee
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9
accounts@devilsheadcoffee.ca

Invoice Number	INV-29078
Order Number	WH-1446
Invoice Date	February 24, 2025
Due Date	March 3, 2025
Total Due	**$0.00**

Billing address
Cafe du Parc dba 2325600 AB Corp
David Isaak
195 West Springs Close SW
Calgary AB T3H 5G6

Paid

Qty	Item	Price	Sub Total
1	Nicaragua - Nuevo Segovia - One LB Bag, Whole Bean **SKU:** B-Nic-1 **size:** One LB Bag **grind:** Whole Bean	$16.50	$16.50
2	The Ghost - Five LB Bag, Whole Bean **SKU:** B-Gh-5 **size:** Five LB Bag **grind:** Whole Bean	$83.20	$166.40

Subtotal:	$182.90
Shipping:	Local Pickup from DHC Roasterie
Tax:	$0.00

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BN/GST: 730442936RT001

Invoice

Payment method:	Credit / Debit Card
Total:	$182.90

Payment is due within 7 days from date of invoice.

Paid

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