



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-29082

Order Number WH-1457

Invoice Date February 27, 2025

Due Date March 6, 2025

Total Due \$0.00

Billing address

TAQA NORTH LTD
Brooklynn Neufeld
308 4th Ave SW
2100
Calgary AB T2P 0H7

Shipping address

TAQA NORTH LTD
Brooklynn Neufeld
308 4th Ave SW
2100
Calgary AB T2P 0H7

Qty	Item	Price	Sub Total
10	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$832.00

Subtotal: \$832.00

Shipping: Free Wholesale Delivery

Volume Discount (7%): -\$58.24

Tax: \$0.00

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$773.76

Payment is due within 7 days from date of invoice.

Paid

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