



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-29083

Order Number WH-1459

Invoice Date February 28, 2025

Due Date March 7, 2025

Total Due

\$0.00

Billing address

Oxygen Fitness
Steve Shiers
26 Woodland Glen
Calgary AB T3R 1G4

Shipping address

Oxygen Fitness
Steve Shiers
26 Woodland Glen
Calgary AB T3R 1G4

Qty	Item	Price	Sub Total
3	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$249.60

Subtotal:

\$249.60

Shipping:

Free Wholesale
Delivery

Tax:

\$0.00

**Payment
method:**

Credit / Debit
Card

Total:

\$249.60

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BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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