



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-29084

Order Number WH-1463

Invoice Date February 28, 2025

Due Date March 7, 2025

Total Due

\$0.00

Billing address

ABB Canada
Cait Alphonse
#110, 2 Smed Lane SE
Calgary AB T2C 4T5

Shipping address

ABB Canada
Cait Alphonse
#190, 10 Smed Lane SE
Calgary AB T2C 4T5

Qty	Item	Price	Sub Total
2	The Ghost - Two LB Bag, Whole Bean SKU: B-Gh-2 size: Two LB Bag grind: Whole Bean	\$32.41	\$64.82
2	Nicaragua - Nuevo Segovia - Two LB Bag, Whole Bean SKU: B-Nic-2 size: Two LB Bag grind: Whole Bean	\$32.00	\$64.00

Subtotal:

\$128.82

Shipping:

Free Wholesale
Delivery

Tax:

\$0.00

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$128.82

Payment is due within 7 days from date of invoice.

Paid

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