



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number

INV-29085

Order Number

WH-1465

Invoice Date

March 1, 2025

Due Date

March 8, 2025

Total Due

\$0.00

Billing address

French 50 Bakery

Bradley Labrenz

10 Elma Street W

Okotoks AB T1S 1H5

Qty	Item	Price	Sub Total
6	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$499.20
4	The Ghost - One LB Bag, Whole Bean SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$16.92	\$67.68
4	Peru - Jhonny Saavedra - El Acerillo - One LB Bag, Whole Bean SKU: B-P-1 size: One LB Bag grind: Whole Bean	\$16.50	\$66.00
1	Cascadia Decaf - Two LB Bag, Whole Bean SKU: B-D-2 size: Two LB Bag grind: Whole Bean	\$32.41	\$32.41

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BN/GST: 730442936RT001



Invoice

Subtotal:	\$665.29
Shipping:	Local Pickup from DHC Roasterie
Volume Discount (5%):	-\$33.26
Tax:	\$0.00
Payment method:	Pay via Invoice
Total:	\$632.03

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Invoice

Payment is due within 7 days from date of invoice.

Paid

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