



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number

INV-29091

Order Number

WH-1478

Invoice Date

March 3, 2025

Due Date

March 10, 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

Qty	Item	Price	Sub Total
2	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$166.40

Subtotal:

\$166.40

Shipping:

Local Pickup from
DHC Roasterie

Tax:

\$0.00

**Payment
method:**

Credit / Debit
Card

Total:

\$166.40

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BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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