Invoice

From:
Devil's Head Coffee
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9
accounts@devilsheadcoffee.ca

Invoice Number	INV-29094
Order Number	WH-1484
Invoice Date	March 7, 2025
Due Date	March 14, 2025
Total Due	**$0.00**

Billing address
CAM INDUSTRIAL
Parker Foord
20
7095 64 ST SE
CALGARY AB T3H 1V7

Shipping address
CAM INDUSTRIAL
Parker Foord
7095 64 Street SE
#20
CALGARY AB T2C 5C3

Paid

Qty	Item	Price	Sub Total
2	Nicaragua - Nuevo Segovia - Five LB Bag, Whole Bean **SKU:** B-Nic-5 **size:** Five LB Bag **grind:** Whole Bean	$82.50	$165.00
3	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean **SKU:** B-P-5 **size:** Five LB Bag **grind:** Whole Bean	$82.50	$247.50

Subtotal:	$412.50
Shipping:	Free Wholesale Delivery
Tax:	$0.00

Thanks for choosing Devil's Head Coffee | accounts@devilsheadcoffee.ca
BN/GST: 730442936RT001

Invoice

Payment method:	Credit / Debit Card
Total:	$412.50

Payment is due within 7 days from date of invoice.