



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

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

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$412.50

Payment is due within 7 days from date of invoice.

Paid

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