



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-29096

Order Number WH-1488

Invoice Date March 7, 2025

Due Date March 14, 2025

Total Due \$0.00

Billing address

National Cappuccino and Pasta
Steve McCullough
602 Manitou Road SE
Calgary AB T3K 0P4

Shipping address

National Cappuccino and Pasta
Dahlia Morris
602 Manitou Road SE
Calgary AB T2G 4C5

Qty	Item	Price	Sub Total
15	The Ghost - Two LB Bag, Whole Bean SKU: B-Gh-2 size: Two LB Bag grind: Whole Bean	\$32.41	\$486.15

Subtotal: \$486.15

Shipping: Free Wholesale Delivery

Volume Discount (5%): -\$24.31

Tax: \$0.00

Payment method: Credit / Debit Card

Thanks for choosing Devil's Head Coffee | accounts@devilsheadcoffee.ca

BN/GST: 730442936RT001



Invoice

Total:

\$461.84

Payment is due within 7 days from date of invoice.

Paid

Thanks for choosing [Devil's Head Coffee | accounts@devilsheadcoffee.ca](https://accounts.devilsheadcoffee.ca)

BN/GST: 730442936RT001