Invoice

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

Invoice Number	INV-29098
Order Number	WH-1492
Invoice Date	March 8, 2025
Due Date	March 15, 2025
Total Due	**$0.00**

Billing address
Kelsey's Caravan
Kelsey Baldwin
907 Raynard Cres SE
Calgary AB T2A 1X8

Paid

Qty	Item	Price	Sub Total
1	Alberta Jam - Two LB Bag **SKU:** B-AJ-2-G **size:** Two LB Bag **grind:** French Press	$33.41	$33.41

Subtotal:	$33.41
Shipping:	Local Pickup from DHC Roasterie
Tax:	$0.00
Payment method:	Credit / Debit Card
Total:	$33.41

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

Invoice

Payment is due within 7 days from date of invoice.