Invoice

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

Invoice Number	INV-29101
Order Number	WH-1498
Invoice Date	March 11, 2025
Due Date	March 18, 2025
Total Due	**$0.00**

Paid

Billing address
Hardline Engineering
James Howland
6020 11 St SE
#2
Calgary AB T2H 2L7

Shipping address
Hardline Engineering
Monique Phaneuf
6020 11 St SE
#2
Calgary AB T2H 2L7

Qty	Item	Price	Sub Total
5	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean **SKU:** B-P-5 **size:** Five LB Bag **grind:** Whole Bean	$82.50	$412.50
1	The Ghost - Two LB Bag, Whole Bean **SKU:** B-Gh-2 **size:** Two LB Bag **grind:** Whole Bean	$32.41	$32.41

Subtotal:	$444.91
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:	$444.91

Payment is due within 7 days from date of invoice.