



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-29103

Order Number WH-1502

Invoice Date March 11, 2025

Due Date March 18, 2025

Total Due \$0.00

Billing address

Lawson & Coleman Chartered Professional Accountants

Jessica Le Mostafavi

111 Lonsdale Avenue

Unit 300

North Vancouver BC V7M 2E7

Shipping address

Lawson & Coleman Chartered Professional Accountants

Jessica Le Mostafavi

111 Lonsdale Avenue

Unit 300

North Vancouver BC V7M 2E7

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
2	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$166.40

Subtotal: \$331.40

Shipping: \$17.58 via GLS
Ground (3 business days)

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BN/GST: 730442936RT001



Invoice

Tax: \$0.88

Payment method: Credit / Debit Card

Total: \$349.86

Payment is due within 7 days from date of invoice.

Paid

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BN/GST: 730442936RT001