



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-29108

Order Number WH-1513

Invoice Date March 16, 2025

Due Date March 23, 2025

Total Due \$0.00

Billing address

The Collective Ground Cafe
Kathleen Chamberlain
1925 18 Ave NE
119
Calgary AB T2E 7T8

Shipping address

The Collective Ground Cafe
Kathleen Chamberlain
1925 18 Ave NE
119
Calgary AB T2E 7T8

Qty	Item	Price	Sub Total
1	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$82.50	\$82.50

Subtotal: \$82.50

Shipping: \$8.00 via Calgary Wholesale Delivery

Tax: \$0.40

Payment method: Credit / Debit Card

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BN/GST: 730442936RT001



Invoice

Total:

\$90.90

Payment is due within 7 days from date of invoice.

Paid

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