



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number

INV-29109

Order Number

WH-1515

Invoice Date

March 17, 2025

Due Date

March 24, 2025

Total Due

\$0.00

Billing address

Hatfield Consultants LLP

Michelle Betts

850 Harbourside Drive

#200

North Vancouver BC V7P 0A3

Shipping address

Hatfield Consultants LLP

Kim Peterson

1228 Kensington RD NW

305

Calgary AB T2N 3P7

Qty	Item	Price	Sub Total
1	Alberta Jam - Two LB Bag, Whole Bean SKU: B-AJ-2 size: Two LB Bag grind: Whole Bean	\$32.41	\$32.41
1	Morning Rise - Overland Blend - Two LB Bag, Whole Bean SKU: B-MR-2 size: Two LB Bag grind: Whole Bean	\$32.41	\$32.41
1	Guatemala - Finca La Union - One LB Bag, Whole Bean SKU: B-Gu-1 size: One LB Bag grind: Whole Bean	\$16.50	\$16.50
1	Nicaragua - Nuevo Segovia - One LB Bag, Whole Bean SKU: B-Nic-1 size: One LB Bag grind: Whole Bean	\$16.50	\$16.50

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BN/GST: 730442936RT001



Invoice

Qty	Item	Price	Sub Total
1	Rwanda - Lake Kivu - One LB Bag, Whole Bean SKU: B-Rw-1 size: One LB Bag grind: Whole Bean	\$16.50	\$16.50

Subtotal:	\$114.32
Shipping:	Free Wholesale Delivery
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$114.32

Payment is due within 7 days from date of invoice.

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