



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-29110

Order Number WH-1517

Invoice Date March 19, 2025

Due Date March 26, 2025

Total Due \$0.00

Billing address

The Gilded Haus

Melanie Schefter

12327 20 Avenue

Box 477

Blairmore AB T0K 0E0

Qty	Item	Price	Sub Total
2	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$166.40
1	Cascadia Decaf - Two LB Bag, Whole Bean SKU: B-D-2 size: Two LB Bag grind: Whole Bean	\$32.41	\$32.41

Subtotal: \$198.81

Shipping: Local Pickup from DHC Roasterie

Tax: \$0.00

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$198.81

Payment is due within 7 days from date of invoice.

Paid

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