Invoice

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

Invoice Number	INV-29111
Order Number	WH-1519
Invoice Date	March 19, 2025
Due Date	March 26, 2025
Total Due	**$0.00**

Billing address
Cafe du Parc dba 2325600 AB Corp
David Isaak
195 West Springs Close SW
Calgary AB T3H 5G6

Qty	Item	Price	Sub Total
1	Cascadia Decaf - Two LB Bag, Whole Bean **SKU:** B-D-2 **size:** Two LB Bag **grind:** Whole Bean	$32.41	$32.41
2	Peru - Jhonny Saavedra - El Acerillo - Two LB Bag, Whole Bean **SKU:** B-P-2 **size:** Two LB Bag **grind:** Whole Bean	$32.00	$64.00

Subtotal:	$96.41
Shipping:	Local Pickup from DHC Roasterie
Tax:	$0.00

Thanks for choosing Devil's Head Coffee | accounts@devilsheadcoffee.ca
BN/GST: 730442936RT001

Invoice

Payment method:	Credit / Debit Card
Total:	$96.41

Payment is due within 7 days from date of invoice.