



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number

INV-29113

Order Number

WH-1523

Invoice Date

March 20, 2025

Due Date

March 27, 2025

Total Due

\$0.00

Billing address

TAQA NORTH LTD

Brooklynn Neufeld

308 4th Ave SW

2100

Calgary AB T2P 0H7

Shipping address

TAQA NORTH LTD

Brooklynn Neufeld

308 4th Ave SW

2100

Calgary AB T2P 0H7

Qty	Item	Price	Sub Total
10	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$832.00

Subtotal:

\$832.00

Shipping:

Free Wholesale
Delivery

**Volume
Discount (7%):**

-\$58.24

Tax:

\$0.00

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$773.76

Payment is due within 7 days from date of invoice.

Paid

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