



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number

INV-29114

Order Number

WH-1525

Invoice Date

March 22, 2025

Due Date

March 29, 2025

Total Due

\$0.00

Billing address

French 50 Bakery

Bradley Labrenz

10 Elma Street W

Okotoks AB T1S 1H5

Qty	Item	Price	Sub Total
3	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$82.50	\$247.50
4	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$332.80

Subtotal:

\$580.30

Shipping:

Local Pickup
from DHC
Roasterie

**Volume
Discount (5%):**

-\$29.02

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BN/GST: 730442936RT001



Invoice

Tax: \$0.00

Payment method: Pay via Invoice

Total: \$551.29

Payment is due within 7 days from date of invoice.

Paid

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