



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number

INV-29119

Order Number

WH-1535

Invoice Date

March 29, 2025

Due Date

April 5, 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
5	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$82.50	\$412.50
6	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$499.20

Subtotal:

\$911.70

Shipping:

Local Pickup
from DHC
Roasterie

**Volume
Discount (7%):**

-\$63.82

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BN/GST: 730442936RT001



Invoice

Tax: \$0.00

Payment method: Pay via Invoice

Total: \$847.88

Payment is due within 7 days from date of invoice.

Paid

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