



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-29123

Order Number WH-1543

Invoice Date April 1, 2025

Due Date April 8, 2025

Total Due \$0.00

Billing address

Miles Davison LLP

Todd Lee

4908 35 Ave SW

Calgary AB T3E 1B6

Shipping address

Miles Davison LLP

Layla Gar

517 10 Ave SW #900

Calgary AB T2R 0A8

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

Subtotal: \$247.50

Shipping: Free Wholesale Delivery

Tax: \$0.00

Payment method: Credit / Debit Card

Total: \$247.50

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BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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