



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-29124

Order Number WH-1545

Invoice Date April 1, 2025

Due Date April 8, 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
4	Peru - Jhonny Saavedra - El Acerillo - One LB Bag, Whole Bean SKU: B-P-1 size: One LB Bag grind: Whole Bean	\$16.50	\$66.00

Subtotal: \$66.00

Shipping: Local Pickup from DHC Roasterie

Tax: \$0.00

Payment method: Credit / Debit Card

Total: \$66.00

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BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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