



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-29125

Order Number WH-1547

Invoice Date April 1, 2025

Due Date April 8, 2025

Total Due \$200.18

Billing address

Sequoia Supply

Jason Shaver

2835 28 ST SW

Calgary AB T3E 2J2

Shipping address

Sequoia Supply

Jason Shaver

3611 48 Ave SE

Calgary AB T2B 3N8

Qty	Item	Price	Sub Total
2	Alberta Jam - Two LB Bag, Whole Bean SKU: B-AJ-2 size: Two LB Bag grind: Whole Bean	\$32.41	\$64.82
5	Alberta Jam - One LB Bag, Whole Bean SKU: B-AJ-1 size: One LB Bag grind: Whole Bean	\$16.92	\$84.60
3	The Real Big Drip - One LB Bag, Whole Bean SKU: B-RBD-1 size: One LB Bag grind: Whole Bean	\$16.92	\$50.76

Subtotal:

\$200.18

Shipping:

Free Wholesale
Delivery

Thanks for choosing [Devil's Head Coffee](#) | accounts@devilsheadcoffee.ca

BN/GST: 730442936RT001



Invoice

Tax: \$0.00

Payment method: Pay via Invoice

Total: \$200.18

Payment is due within 7 days from date of invoice.

Thanks for choosing [Devil's Head Coffee | accounts@devilsheadcoffee.ca](https://accounts.devilsheadcoffee.ca)

BN/GST: 730442936RT001