



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-29126

Order Number WH-1550

Invoice Date April 2, 2025

Due Date April 9, 2025

Total Due \$0.00

Billing address

Coffey Brown & Associates Psychological
Services

Cassandra Brown

494 Lafontaine Rd

Golden BC V0A 1H3

Shipping address

Coffey Brown & Associates Psychological
Services

Cassandra Brown

11245 Valley Ridge Dr NW

Suite 326

Calgary AB T3B 5V4

Qty	Item	Price	Sub Total
1	Cascadia Decaf - Two LB Bag, Whole Bean SKU: B-D-2 size: Two LB Bag grind: Whole Bean	\$32.41	\$32.41
1	CanRVRSUP Full Send - One LB Bag, Whole Bean SKU: B-FS-1 size: One LB Bag grind: Whole Bean	\$23.00	\$23.00
1	Rwanda - Lake Kivu - One LB Bag, Whole Bean SKU: B-Rw-1 size: One LB Bag grind: Whole Bean	\$16.50	\$16.50
1	The Ghost - Two LB Bag, Whole Bean SKU: B-Gh-2 size: Two LB Bag grind: Whole Bean	\$32.41	\$32.41

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BN/GST: 730442936RT001



Invoice

Subtotal:	\$104.32
Shipping:	Free Wholesale Delivery
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$104.32

Payment is due within 7 days from date of invoice.

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