



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-29131

Order Number WH-1560

Invoice Date April 7, 2025

Due Date April 14, 2025

Total Due \$0.00

Billing address

ABB Canada
Cait Alphonse
#110, 2 Smed Lane SE
Calgary AB T2C 4T5

Shipping address

ABB Canada
Cait Alphonse
#190, 10 Smed Lane SE
Calgary AB T2C 4T5

Qty	Item	Price	Sub Total
5	Nicaragua - Nuevo Segovia - Two LB Bag, Whole Bean SKU: B-Nic-2 size: Two LB Bag grind: Whole Bean	\$32.00	\$160.00

Subtotal: \$160.00

Shipping: Free Wholesale Delivery

Tax: \$0.00

Payment method: Credit / Debit Card

Total: \$160.00

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BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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