



# Invoice

**From:**

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-29132

Order Number WH-1562

Invoice Date April 7, 2025

Due Date April 14, 2025

**Total Due**

**\$0.00**

**Billing address**

The Collective Ground Cafe  
Kathleen Chamberlain  
1925 18 Ave NE  
119  
Calgary AB T2E 7T8

**Shipping address**

The Collective Ground Cafe  
Kathleen Chamberlain  
1925 18 Ave NE  
119  
Calgary AB T2E 7T8

| Qty | Item                                                                                                                   | Price   | Sub Total |
|-----|------------------------------------------------------------------------------------------------------------------------|---------|-----------|
| 1   | Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean<br>SKU: B-P-5<br>size: Five LB Bag<br>grind: Whole Bean | \$82.50 | \$82.50   |
| 1   | The Ghost - Five LB Bag, Whole Bean<br>SKU: B-Gh-5<br>size: Five LB Bag<br>grind: Whole Bean                           | \$83.20 | \$83.20   |

**Subtotal:**

\$165.70

**Shipping:**

Free Wholesale  
Delivery

**Tax:**

\$0.00

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BN/GST: 730442936RT001



# Invoice

**Payment  
method:**

Credit / Debit  
Card

**Total:**

\$165.70

Payment is due within 7 days from date of invoice.

Paid

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