



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-29134

Order Number WH-1566

Invoice Date April 8, 2025

Due Date April 15, 2025

Total Due

\$0.00

Billing address

Cafe du Parc dba 2325600 AB Corp
David Isaak
195 West Springs Close SW
Calgary AB T3H 5G6

Shipping address

Cafe du Parc dba 2325600 AB Corp
David Isaak
195 West Springs Close SW
Calgary AB T3H 5G6

Qty	Item	Price	Sub Total
2	The Ghost - One LB Bag, Whole Bean SKU: B-Gh-1 size: One LB Bag grind: Whole Bean	\$16.92	\$33.84

Subtotal:

\$33.84

Shipping:

\$8.00 via Calgary
Wholesale Delivery

Tax:

\$0.40

**Payment
method:**

Credit / Debit
Card

Total:

\$42.24

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

BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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

BN/GST: 730442936RT001