



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-29136

Order Number WH-1570

Invoice Date April 9, 2025

Due Date April 16, 2025

Total Due \$0.00

Billing address

Kelsey's Caravan
Kelsey Baldwin
907 Raynard Cres SE
Calgary AB T2A 1X8

Shipping address

Kelsey's Caravan
Kelsey Baldwin
907 Raynard Cres SE
Calgary AB T2A 1X8

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

Subtotal:	\$64.82
Shipping:	\$8.00 via Calgary Wholesale Delivery
Tax:	\$0.40
Payment method:	Credit / Debit Card
Total:	\$73.22

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BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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