Invoice

From:
Devil's Head Coffee
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9
accounts@devilsheadcoffee.ca

Invoice Number	INV-29138
Order Number	WH-1574
Invoice Date	April 10, 2025
Due Date	April 17, 2025
Total Due	**$0.00**

Billing address
SBL Contractors Ltd.
Calvin Tat
3600 4th Street SE
Calgary AB T2G 2W3

Shipping address
SBL Contractors Ltd.
Calvin Tat
3600 4th Street SE
Calgary AB T2G 2W3

Paid

Qty	Item	Price	Sub Total
1	Alberta Jam - Two LB Bag, Whole Bean **SKU:** B-AJ-2 **size:** Two LB Bag **grind:** Whole Bean	$32.41	$32.41
1	Morning Rise - Overland Blend - Two LB Bag, Whole Bean **SKU:** B-MR-2 **size:** Two LB Bag **grind:** Whole Bean	$32.41	$32.41
1	The Ghost - Two LB Bag, Whole Bean **SKU:** B-Gh-2 **size:** Two LB Bag **grind:** Whole Bean	$32.41	$32.41
1	Peru - Jhonny Saavedra - El Acerillo - One LB Bag, Whole Bean **SKU:** B-P-1 **size:** One LB Bag **grind:** Whole Bean	$16.50	$16.50

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BN/GST: 730442936RT001

Invoice

Qty	Item	Price	Sub Total
1	Rwanda - Lake Kivu - One LB Bag, Whole Bean **SKU:** B-Rw-1 **size:** One LB Bag **grind:** Whole Bean	$16.50	$16.50

Subtotal:	$130.23
Shipping:	Free Wholesale Delivery
Tax:	$0.00
Payment method:	Credit / Debit Card
Total:	$130.23

Paid

Payment is due within 7 days from date of invoice.

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