



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number

INV-29142

Order Number

WH-1585

Invoice Date

April 14, 2025

Due Date

April 21, 2025

Total Due

\$0.00

Billing address

Rebound Cycle

Tyson Podruzny

902 Main Street

Canmore AB T1W 2B8

Shipping address

Rebound Cycle

Tyson Podruzny

902 Main Street

Canmore AB T1W 2B8

Qty	Item	Price	Sub Total
5	Nicaragua - Nuevo Segovia - One LB Bag, Whole Bean SKU: B-Nic-1 size: One LB Bag grind: Whole Bean	\$16.50	\$82.50
5	The Real Big Drip - One LB Bag, Whole Bean SKU: B-RBD-1 size: One LB Bag grind: Whole Bean	\$16.92	\$84.60

Subtotal:

\$167.10

Shipping:

Free Wholesale
Delivery

Tax:

\$0.00

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$167.10

Payment is due within 7 days from date of invoice.

Paid

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