



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number

INV-29145

Order Number

WH-1591

Invoice Date

April 15, 2025

Due Date

April 22, 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
3	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$249.60
2	1883 Vanilla Syrup SKU: Wh-Cs-Vs	\$17.95	\$35.90

Subtotal:

\$285.50

Shipping:

Free Wholesale
Delivery

Tax:

\$1.80

**Payment
method:**

Credit / Debit
Card

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BN/GST: 730442936RT001



Invoice

Total:

\$287.30

Payment is due within 7 days from date of invoice.

Paid

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