



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-1124 (0814)

Order Number WH-29245

Invoice Date October 12, 2024

Due Date November 13, 2024

Total Due \$0.00

To:

Hardline Engineering

#6-6325 12 St SE

Calgary, Alberta, Canada

<http://www.hardlineeng.com/>

jhowland@hardlineeng.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	5 lb Coffee Peru, Whole Bean	\$66.50	0%	\$332.50
2	5 lb Coffee The Ghost Whole Bean	\$70.70	0.00%	\$141.40

Sub Total \$473.90

Tax \$0.00

Paid **-\$473.90**

Total Due \$0.00

Payment is due within 7 days from date of invoice.

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

BN/GST: 730442936RT001