



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-1051

Order Number WH-843

Invoice Date October 3, 2024

Due Date October 10, 2024

Total Due \$310.70

Billing 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	\$70.70	\$212.10
2	1883 Hazelnut Syrup SKU: Wh-Cs-Hs	\$17.95	\$35.90
1	Oatley Barista Oat Milk SKU: Wh-Cs-Obm	\$58.00	\$58.00

Subtotal: \$306.00

Shipping: Local Pickup from
DHC Roasterie

Tax: \$4.70

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BN/GST: 730442936RT001



Invoice

**Payment
method:**

Credit / Debit
Card

Total:

\$310.70

Payment is due within 7 days from date of invoice.

Paid

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