Invoice

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

Invoice Number	INV-1046
Order Number	WH-915
Invoice Date	September 23, 2024
Due Date	September 30, 2024
Total Due	**$202.30**

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
1	Oatley Barista Oat Milk **SKU:** Wh-Cs-Obm	$58.00	$58.00
2	The Ghost - Five LB Bag, Whole Bean **SKU:** B-Gh-5 **size:** Five LB Bag **grind:** Whole Bean	$70.70	$141.40

Subtotal:	$199.40
Shipping:	Local Pickup from DHC Roasterie
Tax:	$2.90

Thanks for choosing Devil's Head Coffee | accounts@devilsheadcoffee.ca
BN/GST: 730442936RT001

Invoice

Payment method:	Credit / Debit Card
Total:	$202.30

Payment is due within 7 days from date of invoice.