



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-1050

Order Number WH-931

Invoice Date October 3, 2024

Due Date October 10, 2024

Total Due \$309.42

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
1	The Ghost - Two LB Bag, Whole Bean SKU: B-Gh-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$27.41
1	Peru - Jhonny Saavedra - El Acerillo - One LB Bag SKU: B-P-1-G size: One LB Bag Grind: French Press	\$14.50	\$14.50
1	Peru - Jhonny Saavedra - El Acerillo - Two LB Bag SKU: B-P-2-G size: Two LB Bag Grind: Cold Brew	\$28.00	\$28.00
1	Cascadia Decaf - Two LB Bag, Whole Bean SKU: B-D-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$27.41

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BN/GST: 730442936RT001



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Subtotal:	\$309.42
Tax:	\$0.00
Payment method:	Credit / Debit Card
Total:	\$309.42

Payment is due within 7 days from date of invoice.

PAID

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