Invoice

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

Invoice Number	INV-1060
Order Number	WH-943
Invoice Date	October 4, 2024
Due Date	October 11, 2024
Total Due	**$0.00**

Paid

Billing address
test
morc Lindenbach
159 Scanlon Green
Calgary AB T3L 1N3

Qty	Item	Price	Sub Total
1	1883 Vanilla Syrup **SKU:** Wh-Cs-Vs	$17.95	$17.95

Subtotal:	$17.95
Discount:	-$17.95
Shipping:	Local Pickup from DHC Roasterie
Tax:	$0.00
Total:	$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