



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-1064

Order Number WH-994

Invoice Date October 31, 2024

Due Date November 7, 2024

Total Due

\$164.23

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
2	Peru - Jhonny Saavedra - El Acerillo - Two LB Bag, Whole Bean SKU: B-P-2 size: Two LB Bag grind: Whole Bean	\$27.00	\$54.00
2	Peru - Jhonny Saavedra - El Acerillo - One LB Bag, Whole Bean SKU: B-P-1 size: One LB Bag grind: Filter	\$14.00	\$28.00
3	Cascadia Decaf - Two LB Bag, Whole Bean SKU: B-D-2 size: Two LB Bag grind: Whole Bean	\$27.41	\$82.23

Subtotal:

\$164.23

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BN/GST: 730442936RT001



Invoice

Tax: \$0.00

Payment method: Pay via Invoice

Total: \$164.23

Payment is due within 7 days from date of invoice.

Paid

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