Invoice

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

Invoice Number	INV-29081
Order Number	WH-
Invoice Date	February 26, 2025
Due Date	March 5, 2025
Total Due	**$0.00**

To:
Calgary Economic Development
Fifth Avenue Place, West Tower
Suite 2600, 237 4 Avenue SW
Calgary, Alberta T2P 4K3
MMatthies@CalgaryEconomicDevelopment.com

40 x 1lb bags of Nicaragu - pickup Friday February 28.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	1lb Nicaragua 40 x 1lb bags of Nicaragua - pickup Friday February 28.	$18.00	0.00%	$720.00

Sub Total	$720.00
Tax	$0.00
Paid	-$720.00
Total Due	**$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