



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9

Invoice Number DHC0143

Order Number 13782

Invoice Date November 24,
2020

Due Date January 14, 2021

Total Due \$0.00

Billing address

Quarry Park Law
Nancy Kopperud
Suite 29, 6020 - 2 Street SE
Calgary AB T2H 2L8

Shipping address

Quarry Park Law
Nancy Kopperud
Quarry Park Law
Suite 29, 6020 - 2 Street SE
Calgary AB T2H 2L8

Qty	Item	Price	Sub Total
1	1 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$12.35	\$12.35
1	1 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$12.35	\$12.35
1	1 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip	\$12.47	\$12.47
1	1 lb Whole Bean Coffee - Peru Bean: Peru	\$12.35	\$12.35
1	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$12.47	\$12.47

Subtotal: \$61.99

Shipping: Wholesale
Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$61.99

Pay by cheque or e-transfer to
[\[email protected\]](#)

Payment is due within 7 days from date of invoice.

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)