

## Invoice

From:	Invoice Number	DHC0161
Devil's Head Coffee	Order Number	15061
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta	Invoice Date	February 3, 2021
T2C 1Z9	Due Date	April 13, 2021
[email protected]	Total Due	\$0.00

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

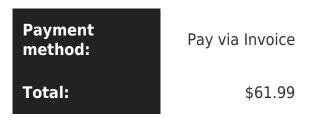
Qty	Item	Price	Sub Total
1	1 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$12.35	\$12.35
1	1 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$12.35	\$12.35
1	1 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip	\$12.47	\$12.47
1	1 lb Whole Bean Coffee - Peru Bean: Peru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



## Invoice



Pay by cheque or e-transfer to [email protected]

Payment is due within 7 days from date of invoice.