

Invoice

Billing address	Shipping address	
	Total Due	\$0.00
T2C 1Z9	Due Date	August 16, 2021
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta	Invoice Date	August 4, 2021
Devil's Head Coffee	Order Number	17979
From:	Invoice Number	DHC0236

Key Seismic Solutions Ltd.Key Seismic Solutions Ltd.Shemina JiwanShemina Jiwan700, 205 5th Ave SW700, 205 5th Ave SWBow Valley Square Tower 2Bow Valley Square Tower 2Calgary AB T2P 2V7Calgary AB T2P 2V7

Qty	Item	Price	Sub Total
3	5 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$62.50	\$187.50

Subtotal:	\$187.50
Shipping:	Calgary Wholesale Delivery
Payment method:	Pay via Invoice
Total:	\$187.50





Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.