



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0355

Batch Number

Order Number 20376

Invoice Date February 11, 2022

Due Date February 23, 2022

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

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:

Calgary
Wholesale
Delivery

**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](#) | [\[email protected\]](#)