



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0413

Batch Number

Order Number 21213

Invoice Date April 28, 2022

Due Date May 18, 2022

Total Due \$0.00

Billing address

Key Seismic Solutions Ltd.
Shemina Jiwan
700, 205 5th Ave SW
Bow Valley Square Tower 2
Calgary AB T2P 2V7

Shipping address

Key Seismic Solutions Ltd.
Shemina Jiwan
700, 205 5th Ave SW
Bow Valley Square Tower 2
Calgary AB T2P 2V7

Qty	Item	Price	Sub Total
4	5 lb Whole Bean Coffee - Peru Bean: Peru	\$62.50	\$250.00
1	Caramel Syrup	\$14.50	\$14.50

Subtotal: \$264.50

Shipping: Calgary Wholesale Delivery

GST (5%): \$0.73

Payment method: Pay via Invoice

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Invoice

Total:

\$265.23

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

Payment is due within 7 days from date of invoice.

PAID

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