

## Invoice

Billing address	Shipping address	
	Total Due	\$0.00
[email protected]	Due Date	May 18, 2022
T2C 1Z9	Invoice Date	April 28, 2022
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta	Order Number	21213
Devil's Head Coffee	Batch Number	
From:	Invoice Number	DHC0413

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

Qty	Item	Price	Sub Total
4	5 Ib 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



## Invoice

Total:

\$265.23

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

Payment is due within 7 days from date of invoice.