



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0427  
Order Number 21389  
Invoice Date May 18, 2022  
Due Date June 3, 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

**Subtotal:** \$250.00  
**Shipping:** Calgary Wholesale Delivery  
**Payment method:** Pay via Invoice  
**Total:** \$250.00

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.

Paid

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)