



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0456

Batch Number

Order Number 21836

Invoice Date July 6, 2022

Due Date July 13, 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
2	1 lb Whole Bean Coffee - Rwanda <b>Bean:</b> Rwanda	\$13.00	\$26.00
2	1 lb Whole Bean Coffee - Guatemala <b>Bean:</b> Guatemala	\$13.00	\$26.00
2	1 lb Whole Bean Coffee - Blend - The Real Big Drip <b>Bean:</b> Blend - The Real Big Drip	\$13.13	\$26.26
2	1 lb Whole Bean Coffee - Peru <b>Bean:</b> Peru	\$13.00	\$26.00
2	1 lb Whole Bean Coffee - Blend - The Ghost <b>Bean:</b> Blend - The Ghost	\$13.13	\$26.26

**Subtotal:**

\$130.52

Thanks for choosing Devil's Head Coffee | [email protected]



# Invoice

**Shipping:**

Calgary  
Wholesale  
Delivery

**Payment  
method:**

Pay via Invoice

**Total:**

\$130.52

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