



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0496

Batch Number

Order Number 22388

Invoice Date September 12, 2022

Due Date September 19, 2022

Total Due \$0.00

Billing address

Western Canada Coffee Company

Mark Smith

Box 38

Whitecourt AB T7S 1N3

Qty	Item	Price	Sub Total
10	Oatley Barista Oat Milk	\$55.00	\$550.00

Subtotal: \$550.00

Shipping: DHC Roasterie
Local pickup -
Monday to Friday
10am to 6pm

GST (5%): \$27.50

Payment method: Pay via Invoice

Total: \$577.50

Thanks for choosing Devil's Head Coffee |



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

Payment is due within 7 days from date of invoice.

Paid