



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0552
Batch Number
Order Number 23172
Invoice Date December 7, 2022
Due Date December 14, 2022

Total Due \$0.00

Billing address

Y93 Sushi Crave Japanese Cafe
Susanna .
22 Midlake Blvd SE
336
Calgary AB T2X 1M9

Shipping address

Y93 Sushi Crave Japanese Cafe
Susanna .
22 Midlake Blvd SE
336
Calgary AB T2X 1M9

Qty	Item	Price	Sub Total
1	5 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$62.50	\$62.50

Subtotal: \$62.50
Shipping: Calgary Wholesale Delivery
Payment method: Pay via Invoice
Total: \$62.50

Thanks for choosing Devil's Head Coffee |



Payment is due within 7 days from date of invoice.

Paid