



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0578

Order Number 23605

Invoice Date January 23, 2023

Due Date January 30, 2023

**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
1	1 lb Whole Bean Coffee - Rwanda <b>Bean:</b> Rwanda	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Guatemala <b>Bean:</b> Guatemala	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Blend - The Real Big Drip <b>Bean:</b> Blend - The Real Big Drip	\$13.13	\$13.13
1	1 lb Whole Bean Coffee - Peru <b>Bean:</b> Peru	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Blend - The Ghost <b>Bean:</b> Blend - The Ghost	\$13.13	\$13.13

**Subtotal:** \$65.26

**Shipping:** \$8.00 via Calgary Wholesale Delivery

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



# Invoice

**GST (5%):** \$0.40

**Payment method:** Pay via Invoice

**Total:** \$73.66

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

Payment is due within 7 days from date of invoice.