



Invoice

From:

Devil's Head Coffee

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

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

Subtotal: \$65.26

Shipping: \$8.00 via Calgary Wholesale Delivery

Thanks for choosing Devil's Head Coffee |



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.