



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0609
Order Number 24179
Invoice Date March 23, 2023
Due Date March 30, 2023

Total Due \$0.00

Billing address

Miles Davison LLP
Lauren Turnquist
517 10 Ave SW #900
Calgary AB T2R 0A8

Shipping address

Miles Davison LLP
Crystal Blunderfield
517 10 Ave SW #900
Calgary AB T2R 0A8

Qty	Item	Price	Sub Total
3	5 lb Whole Bean Coffee - Peru Bean: Peru	\$65.00	\$195.00

Subtotal: \$195.00
Shipping: Calgary Wholesale Free Delivery
Payment method: Pay via Invoice
Total: \$195.00



Invoice

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

Payment is due within 7 days from date of invoice.

Paid

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)