Invoice



From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0612
Order Number 24199

Invoice Date March 25, 2023

Due Date April 1, 2023

Total Due \$0.00

Billing address

Y93 Sushi Crave Japanese Cafe

Susanna Man

22 Midlake Blvd SE

336

Calgary AB T2X 2X7

Shipping address

Y93 Sushi Crave Japanese Cafe

Susanna Man

22 Midlake Blvd SE

336

Calgary AB T2X 2X7

Qty	Item	Price	Sub Total
2	5 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$62.50	\$125.00

Subtotal:

Shipping:

Calgary
Wholesale Free
Delivery

Payment
method:

Pay via Invoice

Total:

\$125.00

Payment is due within 7 days from date of invoice.