



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0620

Batch Number

Order Number 24418

Invoice Date April 11, 2023

Due Date April 18, 2023

Total Due \$0.00

Billing address

Commissionaires Southern Alberta Division
Nicole Devouge
1107 - 53 Ave NE
Calgary AB T2E 6X9

Shipping address

Commissionaires Southern Alberta Division
Kenderlin Henshaw
1107 - 53 Ave NE
Calgary AB T2E 6X9

Qty	Item	Price	Sub Total
1	5 lb Whole Bean Coffee - Peru Bean: Peru	\$65.00	\$65.00
1	5 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$65.00	\$65.00
1	5 lb Whole Bean Coffee - Peru Bean: Peru	\$65.00	\$65.00

Subtotal: \$195.00

Shipping: Calgary Wholesale Free Delivery

Payment method: Pay via Invoice

Total: \$195.00

Thanks for choosing Devil's Head Coffee |



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

Payment is due within 7 days from date of invoice.

Paid