



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0647
Order Number 24833
Invoice Date May 26, 2023
Due Date June 2, 2023

Total Due \$0.00

Billing address

Key Seismic Solutions Ltd.
Shemina Jiwan
700, 205 5th Ave SW
Bow Valley Square Tower 2
Calgary AB T2P 2V7

Shipping address

Key Seismic Solutions Ltd.
Shemina Jiwan
700, 205 5th Ave SW
Bow Valley Square Tower 2
Calgary AB T2P 2V7

Qty	Item	Price	Sub Total
4	5 lb Coffee Bean: Peru	\$62.50	\$250.00

Subtotal: \$250.00
Shipping: Calgary Wholesale Free Delivery
Payment method: Pay via Invoice
Total: \$250.00



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](#) | [\[email protected\]](#)