



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0657

Batch Number

Order Number 25024

Invoice Date June 16, 2023

Due Date June 23, 2023

**Total Due \$0.00**

**Billing address**

Western Canada Coffee Company  
Mark Smith  
Box 38  
Whitecourt AB T7S 1N3

**Shipping address**

Mark Smith  
100 Nolan Hill Heights  
Calgary AB T3R 0S5

| Qty | Item  | Price   | Sub Total  |
|-----|---|---------|------------|
| 25  | 1 lb Coffee<br><b>Bean:</b> Peru<br><b>Grind:</b> Whole Bean                | \$11.63 | \$290.75   |
| 35  | 5 lb Coffee<br><b>Bean:</b> Peru<br><b>Grind:</b> Whole Bean                | \$57.00 | \$1,995.00 |
| 25  | 5 lb Coffee<br><b>Bean:</b> Nicaragua<br><b>Grind:</b> Whole Bean           | \$57.00 | \$1,425.00 |
| 3   | 5 lb Coffee<br><b>Bean:</b> Decaf<br><b>Grind:</b> Whole Bean               | \$57.00 | \$171.00   |
| 10  | Oatley Barista Oat Milk   | \$55.00 | \$550.00   |
| 15  | 1 lb Coffee<br><b>Bean:</b> Blend - Alberta Jam<br><b>Grind:</b> Whole Bean | \$11.74 | \$176.10   |

Thanks for choosing Devil's Head Coffee | [email protected]



# Invoice

|                        |                       |
|------------------------|-----------------------|
| <b>Subtotal:</b>       | \$4,607.85            |
| <b>Shipping:</b>       | \$200.00 via Shipping |
| <b>GST (5%):</b>       | \$37.50               |
| <b>Payment method:</b> | Pay via Invoice       |
| <b>Total:</b>          | \$4,845.35            |

PAID



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

Payment is due within 7 days from date of invoice.

Paid