



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0660

Batch Number

Order Number 25062

Invoice Date June 21, 2023

Due Date June 28, 2023

Total Due \$0.00

Billing address

French 50 Bakery
Bradley Labrenz
10 Elma Street W
Okotoks AB T1S 1J7

Shipping address

French 50 Bakery
Bradley Labrenz
10 Elma Street W
Okotoks AB T1S 1H5

Qty	Item	Price	Sub Total
4	1 lb Coffee Bean: Blend - The Ghost Grind: Whole Bean	\$13.13	\$52.52
5	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$315.65
4	5 lb Coffee Bean: Peru Grind: Whole Bean	\$62.50	\$250.00

Subtotal:

\$618.17

Shipping:

Okotoks Free
Wholesale
Shipping

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$618.17

Payment is due within 7 days from date of invoice.

Paid