



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0665  
Batch Number  
Order Number 25191  
Invoice Date June 30, 2023  
Due Date July 7, 2023

**Total Due \$0.00**

**Billing address**

Miles Davison LLP  
Lauren Turnquist  
517 10 Ave SW #900  
Calgary AB T2R 0A8

**Shipping address**

Miles Davison LLP  
Crystal Blunderfield  
517 10 Ave SW #900  
Calgary AB T2R 0A8

Qty	Item	Price	Sub Total
3	5 lb Coffee Bean: Peru	\$65.00	\$195.00

**Subtotal:** \$195.00  
**Shipping:** Calgary Wholesale Free Delivery  
**Payment method:** Pay via Invoice  
**Total:** \$195.00



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