



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0666

Batch Number

Order Number 25195

Invoice Date June 30, 2023

Due Date July 7, 2023

Total Due \$0.00

Billing address

Quarry Park Law
Nancy Kopperud
Suite 29, 6020 - 2 Street SE
Calgary AB T2H 2L8

Shipping address

Quarry Park Law
Nancy Kopperud
Quarry Park Law
Suite 29, 6020 - 2 Street SE
Calgary AB T2H 2L8

Qty	Item	Price	Sub Total
2	1 lb Coffee Bean: Rwanda	\$13.00	\$26.00
2	1 lb Coffee Bean: Guatemala	\$13.00	\$26.00
2	1 lb Coffee Bean: Blend - The Real Big Drip	\$13.13	\$26.26
2	1 lb Coffee Bean: Peru	\$13.00	\$26.00
2	1 lb Coffee Bean: Blend - The Ghost	\$13.13	\$26.26

Subtotal:

\$130.52

Shipping:

Calgary
Wholesale Free
Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$130.52

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

Payment is due within 7 days from date of invoice.

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)