Invoice



From:

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Devil's Head Coffee

Invoice Number DHC0669
Batch Number
Order Number 25270

Invoice Date July 10, 2023

Due Date July 17, 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 Grind: Filter Drip Coffee	\$62.50	\$250.00

Subtotal: \$250.00

Calgary Wholesale Free Delivery

Payment method: Pay via Invoice

Total: \$250.00



Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.