



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0692
Order Number 25665
Invoice Date August 24, 2023
Due Date August 31, 2023

Total Due \$0.00

Billing address

Cafe du Parc dba 2325600 AB Corp
David Isaak
4108 15A Street Southwest
Calgary AB T2T 4C9

| Qty | Item | Price | Sub Total |
|-----|---------------|---------|-----------|
| 2 | Vanilla Syrup | \$14.50 | \$29.00 |

Subtotal: \$29.00
Shipping: DHC Roasterie
Local Pickup -
Monday to
Thursday 9am to
5pm, Friday 9am
to 4pm
GST (5%): \$1.45
**Payment
method:** Pay via Invoice
Total: \$30.45

Thanks for choosing Devil's Head Coffee |



Invoice

Payment is due within 7 days from date of invoice.

Paid