



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number

DHC0702

Batch Number

Order Number

25830

Invoice Date

September 12,
2023

Due Date

September 19,
2023

Total Due

\$0.00

Billing address

Western Canada Coffee Company

Mark Smith

Box 38

Whitecourt AB T7S 1N3

Shipping address

Mark Smith

100 Nolan Hill Heights

Calgary AB T3R 0S5

Qty	Item	Price	Sub Total
3	5 lb Coffee Bean: Decaf Grind: Whole Bean	\$57.00	\$171.00
20	5 lb Coffee Bean: Nicaragua Grind: Whole Bean	\$57.00	\$1,140.00
30	5 lb Coffee Bean: Peru Grind: Whole Bean	\$57.00	\$1,710.00
10	Oatley Barista Oat Milk	\$55.00	\$550.00
20	1 lb Coffee Bean: Peru Grind: Whole Bean	\$11.63	\$232.60
10	1 lb Coffee Bean: Blend - Alberta Jam Grind: Whole Bean	\$11.74	\$117.40

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Qty	Item	Price	Sub Total
7	1 lb Coffee Bean: Blend - Morning Rise Grind: Whole Bean	\$11.74	\$82.18
3	1 lb Coffee Bean: Decaf Grind: Whole Bean	\$11.63	\$34.89
5	1 lb Coffee Bean: Nicaragua Grind: Whole Bean	\$11.63	\$58.15
Subtotal:			\$4,096.22
Shipping:			\$325.00 via Shipping, Empty Bags with Labels
GST (5%):			\$43.75
Payment method:			Pay via Invoice
Total:			\$4,464.97

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

Payment is due within 7 days from date of invoice.

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