



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0721
Batch Number
Order Number 26170
Invoice Date October 18, 2023
Due Date October 25, 2023

Total Due \$0.00

Billing address

National Cappuccino and Pasta
Jackie Baldner
602 Manitou Road SE
Calgary AB T2G 4C5

Shipping address

National Cappuccino and Pasta
Jackie Baldner
602 Manitou Road SE
Calgary AB T2G 4C5

Qty	Item	Price	Sub Total
12	2 lb Coffee Bean: Blend - The Ghost Grind: Whole Bean	\$27.41	\$328.92

Subtotal: \$328.92
Shipping: Calgary Wholesale Free Delivery
Payment method: Pay via Invoice
Total: \$328.92

Payment is due within 7 days from date of invoice.

Thanks for choosing Devil's Head Coffee |