



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0728

Order Number 26251

Invoice Date October 27, 2023

Due Date November 3, 2023

Total Due \$0.00

Billing address

Miles Davison LLP
Lauren Turnquist
517 10 Ave SW #900
Calgary AB T2R 0A8

Shipping address

Miles Davison LLP
Crystal Blunderfield
517 10 Ave SW #900
Calgary AB T2R 0A8

Qty	Item	Price	Sub Total
3	5 lb Coffee Bean: Peru	\$70.00	\$210.00

Subtotal: \$210.00

Shipping: Calgary Wholesale Free Delivery

Payment method: Pay via Invoice

Total: \$210.00



Invoice

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

Payment is due within 7 days from date of invoice.

Paid

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