



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0735

Batch Number

Order Number 26420

Invoice Date November 14, 2023

Due Date November 21, 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	\$70.00	\$280.00

Subtotal: \$280.00

Shipping: Calgary Wholesale Free Delivery

Payment method: Pay via Invoice

Total: \$280.00

Thanks for choosing Devil's Head Coffee |



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

Payment is due within 7 days from date of invoice.

Paid