## Invoice



From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

[email protected]

Invoice Number DHC0751
Order Number 26694
Invoice Date December 8, 2023
Due Date December 15, 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 |
|-----|--|---------|-----------|
| 3   | 5 lb Coffee  Bean: Peru  Grind: Filter Drip Coffee | \$70.00 | \$210.00  |

Subtotal: \$210.00

Calgary Wholesale Free Delivery

Payment method: Pay via Invoice

Total: \$210.00



Pay by cheque or e-transfer to [email protected]

Payment is due within 7 days from date of invoice.