



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number

DHC0754

Batch Number

Order Number

26800

Invoice Date

December 18,
2023

Due Date

December 25,
2023

Total Due

\$0.00

Billing address

Quarry Park Law

Nancy Kopperud

Suite 29, 6020 - 2 Street SE

Calgary AB T2H 2L8

Shipping address

Quarry Park Law

Nancy Kopperud

Quarry Park Law

Suite 29, 6020 - 2 Street SE

Calgary AB T2H 2L8

Qty	Item	Price	Sub Total
2	1 lb Coffee Bean: Rwanda	\$14.00	\$28.00
2	1 lb Coffee Bean: Guatemala	\$14.00	\$28.00
2	1 lb Coffee Bean: Blend - The Real Big Drip	\$14.42	\$28.84
2	1 lb Coffee Bean: Peru	\$14.00	\$28.00
2	1 lb Coffee Bean: Blend - The Ghost	\$14.42	\$28.84

Subtotal:

\$141.68

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:

Calgary
Wholesale Free
Delivery

**Payment
method:**

Pay via Invoice

Total:

\$141.68

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

Payment is due within 7 days from date of invoice.

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