



# Invoice

**From:**

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

[email protected]

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 <b>Bean:</b> Rwanda	\$14.00	\$28.00
2	1 lb Coffee <b>Bean:</b> Guatemala	\$14.00	\$28.00
2	1 lb Coffee <b>Bean:</b> Blend - The Real Big Drip	\$14.42	\$28.84
2	1 lb Coffee <b>Bean:</b> Peru	\$14.00	\$28.00
2	1 lb Coffee <b>Bean:</b> Blend - The Ghost	\$14.42	\$28.84

**Subtotal:**

\$141.68

Thanks for choosing Devil's Head Coffee | [email protected]



# 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](#) | [\[email protected\]](#)