



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0761

Batch Number

Order Number 27137

Invoice Date January 22, 2024

Due Date January 29, 2024

Total Due \$0.00

Billing address

Western Canada Coffee Company
Mark Smith
Box 38
Whitecourt AB T7S 1N3

Shipping address

Mark Smith
100 Nolan Hill Heights
Calgary AB T3R 0S5

Qty	Item	Price	Sub Total
1	5 lb Coffee Bean: Decaf Grind: Whole Bean	\$70.00	\$70.00
16	5 lb Coffee Bean: Nicaragua Grind: Whole Bean	\$65.10	\$1,041.60
40	5 lb Coffee Bean: Peru Grind: Whole Bean	\$65.10	\$2,604.00
17	1 lb Coffee Bean: Blend - Alberta Jam Grind: Whole Bean	\$13.45	\$228.68
17	1 lb Coffee Bean: Peru Grind: Whole Bean	\$13.06	\$222.06
5	Oatley Barista Oat Milk	\$58.00	\$290.00

Thanks for choosing Devil's Head Coffee |



Invoice

Subtotal:	\$4,456.34
Shipping:	\$250.00 via Flat Rate
GST (5%):	\$27.00
Payment method:	Pay via Invoice
Total:	\$4,733.34

PAID



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

Payment is due within 7 days from date of invoice.

Paid