



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0763
Batch Number
Order Number 27197
Invoice Date January 29, 2024
Due Date February 5, 2024

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: Free Wholesale Delivery
Payment method: Pay via Invoice
Total: \$280.00

Thanks for choosing Devil's Head Coffee |



Invoice

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

Payment is due within 7 days from date of invoice.

Paid

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