



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0768

Batch Number

Order Number 27443

Invoice Date February 26, 2024

Due Date March 4, 2024

Total Due \$0.00

Billing address

Miles Davison LLP
Lauren Turnquist
517 10 Ave SW #900
Calgary AB T2R 0A8

Shipping address

Miles Davison LLP
Crystal Blunderfield
517 10 Ave SW #900
Calgary AB T2R 0A8

Qty	Item	Price	Sub Total
3	5 lb Coffee Bean: Peru	\$70.00	\$210.00

Subtotal: \$210.00

Shipping: Free Wholesale Delivery

Payment method: Pay via Invoice

Total: \$210.00



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