



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0769
Batch Number
PO Number SSC-0226
Order Number 27454
Invoice Date February 26, 2024
Due Date March 4, 2024

Total Due \$0.00

Billing address

Jason Shaver
2835 28 ST SW
Calgary AB T3E 2J2

Shipping address

Sequoia Supply
Jason Shaver
3611 48 Ave SE
Calgary AB T2B 3N8

Qty	Item	Price	Sub Total
10	1 lb Coffee Bean: Blend - Alberta Jam Grind: Whole Bean	\$14.16	\$141.60
5	1 lb Coffee Bean: Blend - The Real Big Drip Grind: Whole Bean	\$14.16	\$70.80
1	2 lb Coffee Bean: Blend- Alberta Jam Grind: Whole Bean	\$27.41	\$27.41

Subtotal:

\$239.81

Shipping:

Free Wholesale
Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$239.81

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