

Invoice

From: Devil's Head Coffee	Invoice Number Batch Number	DHC0769
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta	PO Number	SSC-0226
T2C 1Z9	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

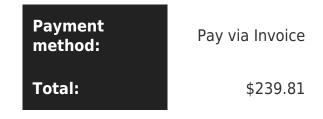
Sequoia Supply Jason Shaver 3611 48 Ave SE Calgary AB T2B 3N8

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



Invoice



Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.