



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

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 <b>Bean:</b> Blend - Alberta Jam <b>Grind:</b> Whole Bean	\$14.16	\$141.60
5	1 lb Coffee <b>Bean:</b> Blend - The Real Big Drip <b>Grind:</b> Whole Bean	\$14.16	\$70.80
1	2 lb Coffee <b>Bean:</b> Blend- Alberta Jam <b>Grind:</b> Whole Bean	\$27.41	\$27.41

**Subtotal:**

\$239.81

**Shipping:**

Free Wholesale  
Delivery

Thanks for choosing Devil's Head Coffee | [email protected]



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