



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0772

Batch Number

Order Number 27575

Invoice Date March 12, 2024

Due Date March 19, 2024

Total Due \$0.00

Billing address

Western Canada Coffee Company
Mark Smith
Box 38
Whitecourt AB T7S 1N3

Shipping address

Mark Smith
100 Nolan Hill Heights
Calgary AB T3R 0S5

Qty	Item	Price	Sub Total
30	5 lb Coffee Bean: Peru Grind: Whole Bean	\$65.10	\$1,953.00
3	5 lb Coffee Bean: Decaf Grind: Whole Bean	\$70.00	\$210.00
16	5 lb Coffee Bean: Nicaragua Grind: Whole Bean	\$65.10	\$1,041.60
5	Oatley Barista Oat Milk	\$58.00	\$290.00
20	1 lb Coffee Bean: Peru Grind: Whole Bean	\$13.06	\$261.25
10	1 lb Coffee Bean: Nicaragua Grind: Whole Bean	\$13.75	\$137.50
3	1 lb Coffee Bean: Decaf Grind: Whole Bean	\$13.75	\$41.25

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Qty	Item	Price	Sub Total
10	1 lb Coffee Bean: Blend - Morning Rise Grind: Whole Bean	\$14.16	\$141.60

Subtotal:	\$4,076.20
Shipping:	\$250.00 via Flat Rate
GST (5%):	\$27.00
Payment method:	Pay via Invoice
Total:	\$4,353.20

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

Payment is due within 7 days from date of invoice.

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