



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0776

Batch Number

Order Number 27763

Invoice Date April 3, 2024

Due Date April 10, 2024

Total Due \$0.00

Billing address

Quarry Park Law
Haley Price
Suite 29, 6020 - 2 Street SE
Calgary AB T2H 2L8

Shipping address

Quarry Park Law
Haley Price
Quarry Park Law
Suite 29, 6020 - 2 Street SE
Calgary AB T2H 2L8

Qty	Item	Price	Sub Total
2	1 lb Coffee Bean: Rwanda Grind: Filter Drip Coffee	\$14.50	\$29.00
2	1 lb Coffee Bean: Guatemala Grind: Filter Drip Coffee	\$14.50	\$29.00
2	1 lb Coffee Bean: Peru Grind: Filter Drip Coffee	\$14.50	\$29.00
2	1 lb Coffee Bean: Blend - The Real Big Drip Grind: Filter Drip Coffee	\$14.92	\$29.84
2	1 lb Coffee Bean: Blend - The Ghost Grind: Filter Drip Coffee	\$14.92	\$29.84

Thanks for choosing Devil's Head Coffee |



Invoice

Subtotal:	\$146.68
Shipping:	Free Wholesale Delivery
Payment method:	Pay via Invoice
Total:	\$146.68

PAID



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

Payment is due within 7 days from date of invoice.

Paid