



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0778

Batch Number

Order Number 27920

Invoice Date April 23, 2024

Due Date April 30, 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
25	5 lb Coffee <b>Bean:</b> Peru <b>Grind:</b> Whole Bean	\$65.10	\$1,627.50
10	5 lb Coffee <b>Bean:</b> Nicaragua <b>Grind:</b> Whole Bean	\$66.50	\$665.00
10	1 lb Coffee <b>Bean:</b> Peru <b>Grind:</b> Whole Bean	\$13.75	\$137.50
20	1 lb Coffee <b>Bean:</b> Blend - Morning Rise <b>Grind:</b> Whole Bean	\$13.45	\$269.04
20	1 lb Coffee <b>Bean:</b> Blend - Alberta Jam <b>Grind:</b> Whole Bean	\$13.45	\$269.04
5	Oatley Barista Oat Milk	\$58.00	\$290.00
2	5 lb Coffee <b>Bean:</b> Decaf	\$70.00	\$140.00

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



# Invoice

<b>Subtotal:</b>	\$3,398.08
<b>Shipping:</b>	\$250.00 via Flat Rate
<b>GST (5%):</b>	\$27.00
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$3,675.08

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

Payment is due within 7 days from date of invoice.