



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0780

Order Number 28009

Invoice Date May 3, 2024

Due Date May 10, 2024

Total Due \$0.00

Billing address

Key Seismic Solutions Ltd.
Shemina Jiwan
700, 205 5th Ave SW
Bow Valley Square Tower 2
Calgary AB T2P 2V7

Shipping address

Key Seismic Solutions Ltd.
Shemina Jiwan
700, 205 5th Ave SW
Bow Valley Square Tower 2
Calgary AB T2P 2V7

Qty	Item	Price	Sub Total
4	5 lb Coffee Bean: Peru Grind: Filter Drip Coffee	\$70.00	\$280.00

Subtotal:	\$280.00
Shipping:	Free Wholesale Delivery
Payment method:	Pay via Invoice
Total:	\$280.00

Thanks for choosing Devil's Head Coffee |



Invoice

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

Payment is due within 7 days from date of invoice.

Paid

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)