



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0083  
Order Number 11979  
Invoice Date June 26, 2020  
Due Date October 9, 2020

**Total Due \$0.00**

**Billing address**

YYC Growers & Distributors  
Louis Brown  
4750 106 Ave SE  
Bay 18  
Calgary AB T2C 3G5

Qty	Item	Price	Sub Total
3	1 lb Whole Bean Coffee - Ethiopian Washed <b>Bean:</b> Ethiopian Washed	\$12.35	\$37.05
1	1 lb Whole Bean Coffee - Flores <b>Bean:</b> Flores	\$12.35	\$12.35
2	1 lb Whole Bean Coffee - Blend - The Real Big Drip <b>Bean:</b> Blend - The Real Big Drip	\$12.47	\$24.95
2	1 lb Whole Bean Coffee - Rwanda <b>Bean:</b> Rwanda	\$12.35	\$24.70
4	1 lb Whole Bean Coffee - Blend - The Ghost <b>Bean:</b> Blend - The Ghost	\$12.47	\$49.89
1	1 lb Whole Bean Coffee - Guatemala <b>Bean:</b> Guatemala	\$12.35	\$12.35

**Subtotal:** \$161.29

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



# Invoice

**Shipping:**

Wholesale Local  
pickup - Monday  
to Friday 10am to  
6pm

**Payment  
method:**

Pay via Invoice

**Total:**

\$161.29

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