



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0092  
Order Number 12141  
Invoice Date July 15, 2020  
Due Date August 3, 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
2	1 lb Whole Bean Coffee - Nicaragua <b>Bean:</b> Nicaragua	\$13.00	\$26.00
4	1 lb Whole Bean Coffee - Rwanda <b>Bean:</b> Rwanda	\$13.00	\$52.00
1	1 lb Whole Bean Coffee - Ethiopian Washed <b>Bean:</b> Ethiopian Washed	\$13.00	\$13.00

**Subtotal:**

\$91.00

**Shipping:**

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

**Payment  
method:**

Pay via Invoice

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



# Invoice

**Total:**

\$91.00

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