



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0093

Order Number 12164

Invoice Date July 17, 2020

Due Date September 1,
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
1	1 lb Whole Bean Coffee - Peru Bean: Peru	\$13.00	\$13.00
7	1 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$13.00	\$91.00
4	1 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$13.00	\$52.00

Subtotal: \$156.00

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

Payment method: Pay via Invoice

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Invoice

Total:

\$156.00

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

Payment is due within 7 days from date of invoice.

PAID

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