



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0109

Order Number 12738

Invoice Date September 4,
2020

Due Date September 26,
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 - Nicaragua Bean: Nicaragua	\$13.00	\$39.00
2	1 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip	\$13.13	\$26.26
4	1 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$13.00	\$52.00
2	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$26.26

Subtotal: \$143.52

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:

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

**Payment
method:**

Pay via Invoice

Total:

\$143.52

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