



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0129

Order Number 13255

Invoice Date October 23, 2020

Due Date November 12, 2020

**Total Due \$0.00**

**Billing address**

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

**Shipping 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 - Nicaragua <b>Bean:</b> Nicaragua	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Ethiopian Washed <b>Bean:</b> Ethiopian Washed	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Blend - Alberta Jam <b>Bean:</b> Blend - Alberta Jam	\$13.13	\$13.13
4	1 lb Whole Bean Coffee - Rwanda <b>Bean:</b> Rwanda	\$13.00	\$52.00

**Subtotal:** \$91.13

**Shipping:** Wholesale Delivery

**Payment method:** Pay via Invoice

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# Invoice

**Total:**

\$91.13

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

Payment is due within 7 days from date of invoice.

PAID

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