



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0167

Order Number 15587

Invoice Date February 19, 2021

Due Date March 15, 2021

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 |
|-----|--|---------|-----------|
| 4 | 1 lb Whole Bean Coffee - Rwanda Bean: Rwanda | \$13.00 | \$52.00 |
| 3 | 1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed | \$13.00 | \$39.00 |
| 1 | 1 lb Whole Bean Coffee - Guatemala Bean: Guatemala | \$13.00 | \$13.00 |
| 3 | 1 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua | \$13.00 | \$39.00 |
| 1 | 1 lb Whole Bean Coffee - Blend - The Real Big Drip Bean: Blend - The Real Big Drip | \$13.13 | \$13.13 |

Subtotal: \$156.13

Shipping: Wholesale Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$156.13

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