



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0199

Order Number 16994

Invoice Date May 28, 2021

Due Date June 24, 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
2	1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed	\$12.35	\$24.70
2	1 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$12.35	\$24.70
6	1 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$12.35	\$74.10
1	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$12.47	\$12.47

Subtotal: \$135.97

Shipping: Calgary Wholesale Delivery

Payment method: Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$135.97

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