



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0207  
Order Number 17191  
Invoice Date June 11, 2021  
Due Date August 10, 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 <b>Bean:</b> Ethiopian Washed	\$12.35	\$24.70
3	1 lb Whole Bean Coffee - Nicaragua <b>Bean:</b> Nicaragua	\$12.35	\$37.05
4	1 lb Whole Bean Coffee - Rwanda <b>Bean:</b> Rwanda	\$12.35	\$49.40
2	1 lb Whole Bean Coffee - Blend - The Ghost <b>Bean:</b> Blend - The Ghost	\$12.47	\$24.95

**Subtotal:**

\$136.10

**Shipping:**

Calgary  
Wholesale  
Delivery

**Payment  
method:**

Pay via Invoice

Thanks for choosing Devil's Head Coffee | [email protected]



# Invoice

**Total:**

\$136.10

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