



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0208

Order Number 17264

Invoice Date June 18, 2021

Due Date July 20, 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	\$13.00	\$26.00
3	1 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$13.00	\$39.00
3	1 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$13.00	\$39.00
1	1 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$13.00	\$13.00

Subtotal:

\$117.00

Shipping:

Calgary
Wholesale
Delivery

**Payment
method:**

Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$117.00

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

Payment is due within 7 days from date of invoice.

PAID

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