



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0250

Order Number 18249

Invoice Date August 27, 2021

Due Date September 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
3	1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed	\$13.00	\$39.00
2	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$26.26
1	1 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$13.00	\$13.00

Subtotal: \$78.26

Shipping: Calgary
Wholesale
Delivery

**Payment
method:** Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$78.26

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

Payment is due within 7 days from date of invoice.

PAID

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