



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0317
Batch Number
Order Number 19739
Invoice Date December 17, 2021
Due Date January 12, 2022

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 - Peru Bean: Peru	\$13.00	\$26.00
3	1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed	\$13.00	\$39.00
2	1 lb Whole Bean Coffee - Sumatra Bean: Sumatra	\$13.00	\$26.00

Subtotal:

\$91.00

Shipping:

Calgary
Wholesale
Delivery

**Payment
method:**

Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$91.00

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

Payment is due within 7 days from date of invoice.

PAID

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