



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0356

Batch Number

Order Number 20379

Invoice Date February 11, 2022

Due Date February 21, 2022

Total Due \$0.00

Billing address

YYC Growers & Distributors

Louis Brown

4750 106 Ave SE

Bay 18

Calgary AB T2C 3G5

Qty	Item	Price	Sub Total
1	1 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$13.00	\$13.00

Subtotal: \$13.00

Shipping: DHC Roasterie
Local pickup -
Monday to Friday
10am to 6pm

Payment method: Pay via Invoice

Total: \$13.00

Thanks for choosing Devil's Head Coffee |



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

Payment is due within 7 days from date of invoice.

Paid