



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0376
Batch Number
Order Number 20600
Invoice Date March 2, 2022
Due Date March 20, 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
2	1 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$13.00	\$26.00
2	1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed	\$13.00	\$26.00

Subtotal: \$52.00

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

Payment method: Pay via Invoice

Total: \$52.00

Thanks for choosing Devil's Head Coffee |



Invoice

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

Payment is due within 7 days from date of invoice.

Paid

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