



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0394

Batch Number

Order Number 20888

Invoice Date March 25, 2022

Due Date April 4, 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
3	1 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$13.00	\$39.00
2	1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed	\$13.00	\$26.00
1	2 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$25.75	\$25.75

Subtotal:

\$90.75

Shipping:

Calgary
Wholesale
Delivery

**Payment
method:**

Pay via Invoice

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Invoice

Total:

\$90.75

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

Payment is due within 7 days from date of invoice.

PAID

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