



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0429

Batch Number

Order Number 21409

Invoice Date May 20, 2022

Due Date July 25, 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
1	1 lb Whole Bean Coffee - Nicaragua <b>Bean:</b> Nicaragua	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Blend - The Ghost <b>Bean:</b> Blend - The Ghost	\$13.13	\$13.13

**Subtotal:** \$26.13

**Shipping:** Calgary Wholesale Delivery

**Payment method:** Pay via Invoice

**Total:** \$26.13

Thanks for choosing Devil's Head Coffee | [email protected]



# Invoice

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

Payment is due within 7 days from date of invoice.

Paid

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)