



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0443

Order Number 21609

Invoice Date June 10, 2022

Due Date June 17, 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	2 lb Whole Bean Coffee - Peru Bean: Peru	\$25.75	\$25.75
1	1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$13.00	\$13.00

Subtotal: \$51.75

Shipping: Calgary Wholesale Delivery

Payment method: Pay via Invoice

Total: \$51.75

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