



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0485

Order Number 22233

Invoice Date August 26, 2022

Due Date September 2,
2022

Total Due \$0.00

Billing address

YYC Growers & Distributors
Scott Lockie
4750 106 Ave SE
Bay 18
Calgary AB T2C 3G5

Shipping address

YYC Growers & Distributors
Scott Lockie
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 |
| 1 | 1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed | \$13.00 | \$13.00 |

Subtotal: \$26.00

Shipping: Calgary
Wholesale
Delivery

**Payment
method:** Pay via Invoice

Total: \$26.00

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

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