



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0518

Order Number 22668

Invoice Date October 14, 2022

Due Date October 21, 2022

**Total Due \$0.00**

**Billing address**

YYC Growers & Distributors  
Talea Wymenga  
4750 106 Ave SE  
Bay 18  
Calgary AB T2C 3G5

**Shipping address**

YYC Growers & Distributors  
Talea Wymenga  
4750 106 Ave SE  
Bay 18  
Calgary AB T2C 3G5

Qty	Item	Price	Sub Total
2	1 lb Whole Bean Coffee - Ethiopian Washed <b>Bean:</b> Ethiopian Washed	\$13.00	\$26.00
1	1 lb Whole Bean Coffee - Rwanda <b>Bean:</b> Rwanda	\$13.00	\$13.00

**Subtotal:** \$39.00

**Shipping:** Calgary Wholesale Delivery

**Payment method:** Pay via Invoice

**Total:** \$39.00

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# 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](#) | [\[email protected\]](#)