



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0529

Order Number 22803

Invoice Date October 28, 2022

Due Date November 4, 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
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
1	2 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$25.75	\$25.75
1	2 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$25.75	\$25.75

Subtotal:

\$77.50

Shipping:

Calgary
Wholesale
Delivery

**Payment
method:**

Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$77.50

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

Payment is due within 7 days from date of invoice.

PAID

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