



Invoice

From:

Devil's Head Coffee

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

Invoice Number

DHC0540

Order Number

22988

Invoice Date

November 18,
2022

Due Date

November 25,
2022

Total Due

\$0.00

Billing address

YYC Growers & Distributors
Michael Gavin
4750 106 Ave SE
Bay 18
Calgary AB T2C 3G5

Shipping address

YYC Growers & Distributors
Michael Gavin
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 |



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

Payment is due within 7 days from date of invoice.

Paid