



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0567

Batch Number

Order Number 23446

Invoice Date January 6, 2023

Due Date January 13, 2023

Total Due \$0.00

Billing 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 - Ethiopian Washed Bean: Ethiopian Washed | \$13.00 | \$13.00 |

Subtotal: \$13.00

Payment method: Pay via Invoice

Total: \$13.00

Pay by cheque or e-transfer to

Thanks for choosing Devil's Head Coffee |



Payment is due within 7 days from date of invoice.

Paid