



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0580

Batch Number

Order Number 23645

Invoice Date January 27, 2023

Due Date February 3, 2023

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 - Guatemala Bean: Guatemala	\$13.00	\$13.00
1	2 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$25.75	\$25.75
1	1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed	\$13.00	\$13.00

Subtotal: \$51.75

Shipping: \$8.00 via Calgary Wholesale Delivery

GST (5%): \$0.40

Payment method: Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$60.15

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