



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0584

Batch Number

Order Number 23705

Invoice Date February 3, 2023

Due Date February 10, 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 - Nicaragua <b>Bean:</b> Nicaragua	\$13.00	\$13.00
1	1 lb Whole Bean Coffee - Ethiopian Washed <b>Bean:</b> Ethiopian Washed	\$13.00	\$13.00

**Subtotal:** \$26.00

**Shipping:** \$8.00 via Calgary Wholesale Delivery

**GST (5%):** \$0.40

**Payment method:** Pay via Invoice

**Total:** \$34.40

Thanks for choosing Devil's Head Coffee | [email protected]



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

Payment is due within 7 days from date of invoice.