



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0589

Order Number 23794

Invoice Date February 10, 2023

Due Date February 17, 2023

**Total Due \$0.00**

**Billing address**

YYC Growers & Distributors  
Vanessa Rundell  
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
4	2 lb Whole Bean Coffee - Ethiopian Washed <b>Bean:</b> Ethiopian Washed	\$25.75	\$103.00
4	2 lb Whole Bean Coffee - Nicaragua <b>Bean:</b> Nicaragua	\$25.75	\$103.00
4	1 lb Whole Bean Coffee - Ethiopian Washed <b>Bean:</b> Ethiopian Washed	\$13.00	\$52.00
4	1 lb Whole Bean Coffee - Nicaragua <b>Bean:</b> Nicaragua	\$13.00	\$52.00

**Subtotal:** \$310.00

**Shipping:** Calgary  
Wholesale Free  
Delivery

**Payment  
method:** Pay via Invoice

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# Invoice

**Total:**

\$310.00

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

Payment is due within 7 days from date of invoice.

PAID

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