



Invoice

From:

Devil's Head Coffee

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

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 Bean: Ethiopian Washed	\$25.75	\$103.00
4	2 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$25.75	\$103.00
4	1 lb Whole Bean Coffee - Ethiopian Washed Bean: Ethiopian Washed	\$13.00	\$52.00
4	1 lb Whole Bean Coffee - Nicaragua Bean: Nicaragua	\$13.00	\$52.00

Subtotal: \$310.00

Shipping: Calgary
Wholesale Free
Delivery

**Payment
method:** Pay via Invoice

Thanks for choosing Devil's Head Coffee |



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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