



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0593

Order Number 23852

Invoice Date February 17, 2023

Due Date February 24, 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
3	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$13.13	\$39.39
2	1 lb Whole Bean Coffee - Rwanda Bean: Rwanda	\$13.00	\$26.00
3	2 lb Whole Bean Coffee - Guatemala Bean: Guatemala	\$25.75	\$77.25
1	1 lb Whole Bean Coffee - Decaf Bean: Decaf	\$13.00	\$13.00

Subtotal: \$155.64

Shipping: Calgary
Wholesale Free
Delivery

**Payment
method:** Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$155.64

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

Payment is due within 7 days from date of invoice.

PAID

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