



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0630

Batch Number

Order Number 24616

Invoice Date May 3, 2023

Due Date May 10, 2023

**Total Due \$0.00**

**Billing address**

YYC Growers & Distributors

Vanessa Rundell

4750 106 Ave SE

Bay 18

Calgary AB T2C 3G5

Qty	Item	Price	Sub Total
6	1 lb Whole Bean Coffee - Ethiopian Washed <b>Bean:</b> Ethiopian Washed	\$13.00	\$78.00

**Subtotal:**

\$78.00

**Shipping:**

DHC Roasterie  
Local Pickup -  
Monday to  
Thursday 9am to  
5pm, Friday 9am  
to 4pm

**Payment  
method:**

Pay via Invoice

**Total:**

\$78.00

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.

Paid