



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0655

Order Number 24971

Invoice Date June 12, 2023

Due Date June 19, 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	1 lb Coffee <b>Bean:</b> Decaf <b>Grind:</b> Whole Bean	\$13.00	\$52.00
6	1 lb Coffee <b>Bean:</b> Ethiopian Washed <b>Grind:</b> Whole Bean	\$13.00	\$78.00

**Subtotal:** \$130.00

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

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

**Payment method:** Pay via Invoice

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# Invoice

**Total:**

\$138.40

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

Payment is due within 7 days from date of invoice.

PAID

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