



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0693
Batch Number
Order Number 25689
Invoice Date August 28, 2023
Due Date September 4, 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
6	1 lb Coffee Bean: Nicaragua Grind: Whole Bean	\$13.00	\$78.00

Subtotal: \$78.00
Shipping: \$8.00 via Calgary Wholesale Delivery
GST (5%): \$0.40
Payment method: Pay via Invoice
Total: \$86.40

Thanks for choosing Devil's Head Coffee |



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

Payment is due within 7 days from date of invoice.

Paid