



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0699
Batch Number
Order Number 25773
Invoice Date September 5, 2023
Due Date September 12, 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 Bean: Ethiopian Washed Grind: Whole Bean	\$13.00	\$52.00
4	1 lb Coffee Bean: Nicaragua Grind: Whole Bean	\$13.00	\$52.00
2	2 lb Coffee Bean: Guatemala Grind: Whole Bean	\$25.75	\$51.50

Subtotal: \$155.50

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:

Calgary
Wholesale Free
Delivery

**Payment
method:**

Pay via Invoice

Total:

\$155.50

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

Payment is due within 7 days from date of invoice.

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)