



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0713  
Order Number 26049  
Invoice Date October 4, 2023  
Due Date October 11, 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
2	2 lb Coffee <b>Bean:</b> Guatemala <b>Grind:</b> Whole Bean	\$27.00	\$54.00
2	1 lb Coffee <b>Bean:</b> Rwanda <b>Grind:</b> Whole Bean	\$13.75	\$27.50
2	1 lb Coffee <b>Bean:</b> Nicaragua <b>Grind:</b> Whole Bean	\$13.75	\$27.50
4	1 lb Coffee <b>Bean:</b> Sumatra <b>Grind:</b> Whole Bean	\$13.75	\$55.00

**Subtotal:**

\$164.00

**Shipping:**

Calgary  
Wholesale Free  
Delivery

Thanks for choosing Devil's Head Coffee | [email protected]



# Invoice

**Payment  
method:**

Pay via Invoice

**Total:**

\$164.00

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](#) | [\[email protected\]](#)