



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0411

PO Number CVX-450045

Order Number 21205

Invoice Date April 28, 2022

Due Date June 10, 2022

**Total Due \$0.00**

**Billing address**

Sodexo  
Ladan Yahyavi  
500 5th Avenue SW  
Mail Room  
Calgary AB T2P 0L7

**Shipping address**

Sodexo  
Ladan Yahyavi  
500 5th Avenue SW  
Mail Room  
Calgary AB T2P 0L7

Qty	Item	Price	Sub Total
8	5 lb Whole Bean Coffee - Peru <b>Bean:</b> Peru	\$61.75	\$494.00
8	5 lb Whole Bean Coffee - Blend -The Ghost <b>Bean:</b> Blend -The Ghost	\$62.37	\$498.94
1	5 lb Whole Bean Coffee - Decaf <b>Bean:</b> Decaf	\$62.50	\$62.50

**Subtotal:** \$1,055.44

**Shipping:** Calgary Wholesale Delivery

**Payment method:** Pay via Invoice

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



# Invoice

**Total:**

\$1,055.44

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

Payment is due within 7 days from date of invoice.

PAID

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