



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0428
PO Number CVX-450045
Order Number 21396
Invoice Date May 19, 2022
Due Date July 13, 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
5	5 lb Whole Bean Coffee - Peru Bean: Peru	\$61.75	\$308.75
5	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$62.37	\$311.84

Subtotal: \$620.59

Shipping: Calgary Wholesale Delivery

Payment method: Pay via Invoice

Total: \$620.59

Thanks for choosing Devil's Head Coffee |



Invoice

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