



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0442  
Batch Number  
PO Number CVX-450006  
Order Number 21601  
Invoice Date June 9, 2022  
Due Date August 1, 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
10	5 lb Whole Bean Coffee - Blend -The Ghost <b>Bean:</b> Blend -The Ghost	\$61.05	\$610.55
10	5 lb Whole Bean Coffee - Peru <b>Bean:</b> Peru	\$60.45	\$604.50
3	5 lb Whole Bean Coffee - Decaf <b>Bean:</b> Decaf	\$62.50	\$187.50

**Subtotal:**

\$1,402.55

**Shipping:**

Calgary  
Wholesale  
Delivery

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



# Invoice

**Payment  
method:**

Pay via Invoice

**Total:**

\$1,402.55

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