



Invoice

From:

Devil's Head Coffee

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

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 Bean: Blend -The Ghost	\$61.05	\$610.55
10	5 lb Whole Bean Coffee - Peru Bean: Peru	\$60.45	\$604.50
3	5 lb Whole Bean Coffee - Decaf Bean: Decaf	\$62.50	\$187.50

Subtotal:

\$1,402.55

Shipping:

Calgary
Wholesale
Delivery

Thanks for choosing Devil's Head Coffee |



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