



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0475  
Batch Number  
Order Number 22096  
Invoice Date August 8, 2022  
Due Date August 15, 2022

**Total Due \$0.00**

**Billing address**

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

Qty	Item	Price	Sub Total
20	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$61.05	\$1,221.09
20	5 lb Whole Bean Coffee - Peru Bean: Peru	\$60.45	\$1,209.00
4	5 lb Whole Bean Coffee - Decaf Bean: Decaf	\$62.50	\$250.00

**Subtotal:** \$2,680.09

**Shipping:** DHC Roasterie  
Local pickup -  
Monday to Friday  
10am to 6pm

**Payment method:** Pay via Invoice

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# Invoice

**Total:**

\$2,680.09

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

Payment is due within 7 days from date of invoice.

Paid

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