



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0498

Order Number 22411

Invoice Date September 15,
2022

Due Date September 22,
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
25	5 lb Whole Bean Coffee - Peru Bean: Peru	\$60.45	\$1,511.25
25	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$61.05	\$1,526.36

Subtotal: \$3,037.61

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

Payment method: Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$3,037.61

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