



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0538
PO Number 450045
Order Number 22972
Invoice Date November 16, 2022
Due Date November 23, 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
4	2.5 oz. Pre-Ground Coffee Packet	\$226.80	\$907.20

Subtotal: \$907.20

Shipping: Calgary Wholesale Delivery

Payment method: Pay via Invoice

Total: \$907.20

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