



Invoice

From:

Devil's Head Coffee

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

Invoice
Number

DHC0561

PO Number

CVX-450045

Order Number

23301

Invoice Date

December 20,
2022

Due Date

December 27,
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
3	2.5 oz. Pre-Ground Coffee Packet	\$226.80	\$680.40

Subtotal:

\$680.40

Shipping:

Calgary
Wholesale Free
Delivery

**Payment
method:**

Pay via Invoice

Total:

\$680.40

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