



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0635
Batch Number
PO Number CVX-450045
Order Number 24677
Invoice Date May 10, 2023
Due Date May 17, 2023

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
30	5 lb Whole Bean Coffee - Peru Bean: Peru	\$60.45	\$1,813.50
25	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$61.05	\$1,526.36

Subtotal: \$3,339.86

Shipping: Calgary Wholesale Free Delivery

Payment method: Pay via Invoice

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Invoice

Total:

\$3,339.86

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

Payment is due within 7 days from date of invoice.

PAID

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