



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0671

Batch Number

Order Number 25288

Invoice Date July 11, 2023

Due Date July 18, 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
25	5 lb Coffee Bean: Peru Grind: Whole Bean	\$60.45	\$1,511.25
20	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$61.05	\$1,221.09

Subtotal: \$2,732.34

Shipping: Calgary
Wholesale Free
Delivery

**Payment
method:** Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$2,732.34

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