



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0729

Order Number 26272

Invoice Date October 30, 2023

Due Date November 6, 2023

Total Due \$0.60

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
1	2.5 oz. Pre-Ground Coffee Packet	\$226.80	\$226.80
1	2.5 oz. Pre-Ground Coffee Packet	\$226.80	\$226.80

Subtotal: \$453.60

Shipping: Calgary Wholesale Free Delivery

Payment method: Pay via Invoice

Total: \$453.60



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