



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

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