



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0739
Batch Number
Order Number 26495
Invoice Date November 21, 2023
Due Date November 28, 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 Coffee Bean: Peru Grind: Whole Bean	\$62.50	\$1,875.00
26	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$1,641.38
1	2.5 oz. Pre-Ground Coffee Packet	\$226.80	\$226.80
1	2.5 oz. Pre-Ground Coffee Packet	\$226.80	\$226.80
7	5 lb Coffee Bean: Decaf Grind: Whole Bean	\$62.50	\$437.50

Subtotal: \$4,407.48

Thanks for choosing Devil's Head Coffee |



Invoice

Shipping:

Calgary
Wholesale Free
Delivery

**Payment
method:**

Pay via Invoice

Total:

\$4,407.48

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

Payment is due within 7 days from date of invoice.

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)