



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

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 <b>Bean:</b> Peru <b>Grind:</b> Whole Bean	\$62.50	\$1,875.00
26	5 lb Coffee <b>Bean:</b> Blend -The Ghost <b>Grind:</b> 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 <b>Bean:</b> Decaf <b>Grind:</b> Whole Bean	\$62.50	\$437.50

**Subtotal:** \$4,407.48

Thanks for choosing Devil's Head Coffee | [email protected]



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