



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0759

Batch Number

Order Number 27002

Invoice Date January 8, 2024

Due Date January 15, 2024

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
15	5 lb Coffee Bean: Peru Grind: Whole Bean	\$62.50	\$937.50
15	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$946.95
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: \$2,338.05

Shipping: Free Wholesale Delivery

Payment method: Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$2,338.05

Payment is due within 7 days from date of invoice.

Paid