



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

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 <b>Bean:</b> Peru <b>Grind:</b> Whole Bean	\$62.50	\$937.50
15	5 lb Coffee <b>Bean:</b> Blend -The Ghost <b>Grind:</b> 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 | [email protected]



# Invoice

**Total:**

\$2,338.05

Payment is due within 7 days from date of invoice.

Paid