



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0765

Batch Number

Order Number 27305

Invoice Date February 12, 2024

Due Date February 19, 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
24	5 lb Coffee Bean: Peru Grind: Whole Bean	\$62.50	\$1,500.00
24	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$1,515.12
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: \$3,906.22

Shipping: Free Wholesale Delivery

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$3,906.22

Payment is due within 7 days from date of invoice.

PAID