

## Invoice

<b>From:</b> Devil's Hea	ad Coffee	Invoice Number Batch Number	DHC0782
	0 Barlow Trail SE, Calgary,	Alberta Order Number	28082
T2C 1Z9	, 3,,,	Invoice Date	May 13, 2024
[email pro	tected]	Due Date	May 20, 2024
		Total Due	\$0.00
Billing ad	dress	Shipping address	
Sodexo		Sodexo	
Ladan Yahyavi		Ladan Yahyavi	
500 5th Avenue SW		500 5th Avenue SW	
Mail Room		Mail Room	
Calgary AB T2P 0L7		Calgary AB T2P 0L7	
Qty	Item	Price	Sub Total
30	5 lb Coffee Bean: Peru Grind: Whole Bean	\$62.50	\$1,875.00

	Ginia. Whole Dean		
20	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$63.13	\$1,262.60
2	5 lb Coffee Bean: Decaf Grind: Whole Bean	\$62.50	\$125.00
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:	
Shipping:	

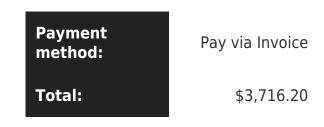
\$3,716.20

Free Wholesale Delivery

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



## Invoice



Payment is due within 7 days from date of invoice.

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