



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001132

Order Number

WH-1180

Invoice Date

November 25, 2024

Due Date

December 2, 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
20	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$70.00	\$1,400.00
20	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$1,414.00
1	Cascadia Decaf - Five LB Bag, Whole Bean SKU: B-D-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$70.70
Subtotal:			\$2,884.70

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BN/GST: 730442936RT001



Invoice

Shipping:	Free Wholesale Delivery
Volume Discount (7%):	-\$201.93
Tax:	\$0.00
Payment method:	Pay via Invoice
Total:	\$2,682.77

Payment is due within 7 days from date of invoice.

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