



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number

INV-29135

Order Number

WH-1568

Invoice Date

April 8, 2025

Due Date

April 15, 2025

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
5	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag, Whole Bean SKU: B-P-5 size: Five LB Bag grind: Whole Bean	\$82.50	\$412.50
2	Cascadia Decaf - Five LB Bag, Whole Bean SKU: B-D-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$166.40
5	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$416.00
Subtotal:			\$994.90

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BN/GST: 730442936RT001



Invoice

Shipping:

Free Wholesale
Delivery

**Volume
Discount (7%):**

-\$69.64

Tax:

\$0.00

**Payment
method:**

Pay via Invoice

Total:

\$925.26

Payment is due within 7 days from date of invoice.

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