



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number

INV-1118

Order Number

WH-29333

Invoice Date

November 19,
2024

Due Date

November 26,
2024

Total Due

\$0.00

To:

Sodexo

500 5th Ave SW, Calgary, Alberta, T2P 0L7

Ladan.Yahyavi@sodexo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	5 lb	\$63.13	0%	\$1578.25
25	5 lb	\$62.50	0%	\$1562.50
2	5 lb	\$62.50	0.00%	\$125.00

Sub Total \$3265.75

Tax \$0.00

Paid **-\$3265.75**

Total Due

\$0.00

Payment is due within 7 days from date of invoice.

Thanks for choosing [Devil's Head Coffee](#) | accounts@devilsheadcoffee.ca

BN/GST: 730442936RT001