



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0069

Order Number 10889

Invoice Date May 6, 2020

Due Date June 10, 2020

Total Due \$0.00

Billing address

The Apothecary in Inglewood
Jill Hawker
921 9 Ave SE
Calgary AB T2G 0S5

Shipping address

The Apothecary in Inglewood
Jill Hawker
921 9 Ave SE
Calgary AB T2G 0S5

| Qty | Item | Price | Sub Total |
|-----|---|---------|-----------|
| 15 | Zero Waste Refill - Guatemala Bean: Guatemala | \$10.50 | \$157.50 |
| 15 | Zero Waste Refill - Rwanda Bean: Rwanda | \$10.50 | \$157.50 |
| 30 | Zero Waste Refill - Peru Bean: Peru | \$10.50 | \$315.00 |
| 15 | Zero Waste Refill - Nicaragua Bean: Nicaragua | \$10.50 | \$157.50 |

Subtotal: \$787.50

Shipping: Wholesale Delivery

Payment method: Pay via Invoice

Total: \$787.50

Thanks for choosing Devil's Head Coffee |



Pay by cheque or e-transfer to
[\[email protected\]](#)

Payment is due within 7 days from date of invoice.

Paid