



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0073

Order Number 11461

Invoice Date May 22, 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
15	Zero Waste Refill - Peru Bean: Peru	\$10.50	\$157.50
5	Zero Waste Refill - Decaf Bean: Decaf	\$10.50	\$52.50

Subtotal: \$525.00

Shipping: Wholesale Delivery

Payment method: Pay via Invoice

Total: \$525.00

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