



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0787

Batch Number

Order Number 28171

Invoice Date May 23, 2024

Due Date May 30, 2024

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 Bean: Peru Grind: Whole Bean	\$13.00	\$195.00
15	Zero Waste Refill Bean: Rwanda Grind: Whole Bean	\$13.00	\$195.00
30	Zero Waste Refill Bean: Guatemala Grind: Whole Bean	\$13.00	\$390.00

Subtotal: \$780.00

Shipping: Free Wholesale Delivery

Payment method: Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$780.00

Payment is due within 7 days from date of invoice.

Paid