



# Invoice

**From:**

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice  
Number

INV-00000001135

Order Number

WH-1188

Invoice Date

November 27, 2024

Due Date

December 4, 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	<a href="#">Zero Waste - Rwanda - Lake Kivu</a> SKU: Z-B-Rw-1 bean: Rwanda - Lake Kivu	\$3.50	\$52.50
15	<a href="#">Zero Waste - Peru - Jhonny Saavedra - El Acerillo</a> SKU: Z-B-P-1 bean: Peru - Jhonny Saavedra - El Acerillo	\$3.50	\$52.50
15	<a href="#">Zero Waste - Guatemala - Finca La Union</a> SKU: Z-B-Gu-1 bean: Guatemala - Finca La Union	\$3.50	\$52.50

**Subtotal:**

\$157.50

**Shipping:**

Free Wholesale  
Delivery

**Tax:**

\$0.00

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BN/GST: 730442936RT001



# Invoice

**Payment  
method:**

Pay via Invoice

**Total:**

\$157.50

Payment is due within 7 days from date of invoice.

Paid

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