



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001216

Order Number WH-1377

Invoice Date February 13, 2025

Due Date February 20, 2025

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 - Alberta Jam SKU: Z-B-AJ-1 bean: Alberta Jam	\$12.15	\$182.25
15	Zero Waste - Peru - Jhonny Saavedra - El Acerillo SKU: Z-B-P-1 bean: Peru - Jhonny Saavedra - El Acerillo	\$11.95	\$179.25
30	Zero Waste - Guatemala - Finca La Union SKU: Z-B-Gu-1 bean: Guatemala - Finca La Union	\$11.95	\$358.50
4	Peru - Jhonny Saavedra - El Acerillo - One LB Bag, Whole Bean SKU: B-P-1 size: One LB Bag grind: Whole Bean	\$14.00	\$56.00

Subtotal:

\$776.00

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BN/GST: 730442936RT001



Invoice

Shipping:

Free Wholesale
Delivery

Tax:

\$0.00

**Payment
method:**

Credit / Debit
Card

Total:

\$776.00

Payment is due within 7 days from date of invoice.

PAID

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