



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0080  
Order Number 11901  
Invoice Date June 18, 2020  
Due Date August 21, 2020

**Total Due \$0.00**

**Billing address**

Baker Creek Mountain Resort  
James Hague  
Bow Valley Parkway  
P.O Box 66  
Lake Louise AB T0L 1E0

**Shipping address**

Baker Creek Mountain Resort  
James Hague  
Bow Valley Parkway  
P.O Box 66  
Lake Louise AB T0L 1E0

Qty	Item	Price	Sub Total
20	5 lb Whole Bean Coffee - Blend -The Ghost <b>Bean:</b> Blend -The Ghost	\$58.71	\$1,174.22
2	5 lb Whole Bean Coffee - Decaf <b>Bean:</b> Decaf	\$58.13	\$116.25

**Subtotal:** \$1,290.47

**Shipping:** \$225.06 via Regular Parcel

**GST (5%):** \$11.25

**Payment method:** Pay via Invoice

**Total:** \$1,526.78

Thanks for choosing Devil's Head Coffee | [email protected]



# Invoice

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

Payment is due within 7 days from date of invoice.

Paid

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)