



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0082
Order Number 11972
Invoice Date June 25, 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
18	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$55.46	\$998.28

Subtotal: \$998.28
Shipping: Free shipping
Payment method: Pay via Invoice
Total: \$998.28

Pay by cheque or e-transfer to

Thanks for choosing Devil's Head Coffee |



Payment is due within 7 days from date of invoice.

Paid