



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0110

Order Number 12753

Invoice Date September 7,
2020

Due Date September 25,
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
15	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$55.46	\$831.90

Subtotal: \$831.90

Shipping: Free shipping
minimum order
amount

**Payment
method:** Pay via Invoice

Total: \$831.90

Thanks for choosing Devil's Head Coffee |



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](#) | [\[email protected\]](#)