



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0200
Order Number 17075
Invoice Date June 3, 2021
Due Date July 15, 2021

Total Due \$0.00

Billing address

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

Qty	Item	Price	Sub Total
30	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$55.46	\$1,663.80
2	5 lb Whole Bean Coffee - Decaf Bean: Decaf	\$55.46	\$110.92
20	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$11.82	\$236.34

Subtotal:

\$2,011.06

Shipping:

DHC Roasterie
Local pickup -
Monday to Friday
10am to 6pm

**Payment
method:**

Pay via Invoice

Thanks for choosing Devil's Head Coffee |



Invoice

Total:

\$2,011.06

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

Payment is due within 7 days from date of invoice.

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