



# Invoice

**From:**

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

[email protected]

Invoice Number DHC0243

Order Number 18074

Invoice Date August 11, 2021

Due Date September 29, 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 <b>Bean:</b> Blend -The Ghost	\$55.46	\$1,663.80
1	5 lb Whole Bean Coffee - Decaf <b>Bean:</b> Decaf	\$55.46	\$55.46
8	1 lb Whole Bean Coffee - Blend - The Ghost <b>Bean:</b> Blend - The Ghost	\$13.13	\$105.04

**Subtotal:** \$1,824.30

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

**Payment method:** Pay via Invoice

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



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**Total:**

\$1,824.30

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

Payment is due within 7 days from date of invoice.

PAID

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