



# Invoice

**From:**

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

[email protected]

Invoice Number DHC0318

Batch Number

Order Number 19763

Invoice Date December 20, 2021

Due Date December 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
25	5 lb Whole Bean Coffee - Blend -The Ghost <b>Bean:</b> Blend -The Ghost	\$55.46	\$1,386.50
2	5 lb Whole Bean Coffee - Decaf <b>Bean:</b> Decaf	\$55.46	\$110.92
32	1 lb Whole Bean Coffee - Blend - The Ghost <b>Bean:</b> Blend - The Ghost	\$11.82	\$378.14

**Subtotal:** \$1,875.56

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

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



# Invoice

**Payment  
method:**

Pay via Invoice

**Total:**

\$1,875.56

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