

## Invoice

From: Devil's Head Coffee Bay 5, 5700 Barlow Trail SE, Calgary, Alberta T2C 1Z9 [email protected]	Invoice Number Batch Number	DHC0318
	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 TOL 1E0

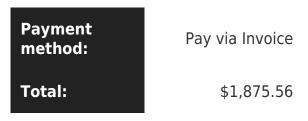
Qty	Item	Price	Sub Total
25	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$55.46	\$1,386.50
2	5 lb Whole Bean Coffee - Decaf Bean: Decaf	\$55.46	\$110.92
32	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$11.82	\$378.14

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



Pay by cheque or e-transfer to [email protected]

Payment is due within 7 days from date of invoice.