

Invoice

From: Devil's Head Coffee Bay 5, 5700 Barlow Trail SE, Calgary, Alberta T2C 1Z9 	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

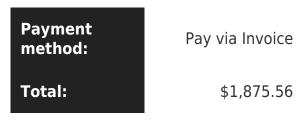
Qty	Item	Price	Sub Total
25	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$55.46	\$1,386.50
2	5 lb Whole Bean Coffee - Decaf Bean: Decaf	\$55.46	\$110.92
32	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$11.82	\$378.14

Subtotal:	\$1,875.56
Shipping:	DHC Roasterie Local pickup - Monday to Friday 10am to 6pm

Thanks for choosing Devil's Head Coffee |



Invoice



Pay by cheque or e-transfer to

Payment is due within 7 days from date of invoice.