



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

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 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

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