



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9

Invoice Number DHC0354
Order Number 20336
Invoice Date February 8, 2022
Due Date March 20, 2022

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
28	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$55.46	\$1,552.88

Subtotal: \$1,552.88
Shipping: DHC Roasterie
Local pickup -
Monday to Friday
10am to 6pm
Payment method: Pay via Invoice
Total: \$1,552.88



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

Payment is due within 7 days from date of invoice.

Paid