



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0461

Batch Number

Order Number 21885

Invoice Date July 12, 2022

Due Date July 19, 2022

**Total Due \$0.00**

**Billing address**

Baker Creek Mountain Resort  
Danielle Spooner  
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
2	5 lb Whole Bean Coffee - Decaf Bean: Decaf	\$55.46	\$110.92

**Subtotal:** \$1,663.80

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

**Payment method:** Pay via Invoice

**Total:** \$1,663.80

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



Payment is due within 7 days from date of invoice.

Paid