



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0473  
Batch Number  
Order Number 22087  
Invoice Date August 8, 2022  
Due Date August 15, 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

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

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



# Invoice

Payment is due within 7 days from date of invoice.

Paid