



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0554
Batch Number
Order Number 23192
Invoice Date December 10, 2022
Due Date December 17, 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
10	1/4 Whole Bean Coffee - Blend -The Ghost	\$5.62	\$56.20
10	1 lb Whole Bean Coffee - Blend - The Ghost Bean: Blend - The Ghost	\$12.47	\$124.74
20	5 lb Whole Bean Coffee - Sumatra Bean: Sumatra	\$55.46	\$1,109.20

Subtotal:

\$1,290.14

Shipping:

DHC Roasterie
Local Pickup -
Monday to
Thursday 9am to
5pm, Friday 9am to
4pm

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$1,290.14

Payment is due within 7 days from date of invoice.

Paid