Invoice



From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

| Invoice Number | DHC0576 |
|----------------|------------------|
| Batch Number | |
| Order Number | 23578 |
| Invoice Date | January 20, 2023 |
| Due Date | January 27, 2023 |

Total Due \$0.00

Billing address

Baker Creek Mountain Resort

Danielle Spooner

Bow Valley Parkway

P.O Box 66

Lake Louise AB T0L 1E0

Shipping address

Baker Creek Mountain Resort

Danielle Spooner

Bow Valley Parkway

Baker Creek Mountain Resort

Lake Louise AB T0L 1E0

| Qty | Item | Price | Sub Total |
|-----|--|----------|-----------|
| 15 | 5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost | \$55.46 | \$831.90 |
| 1 | 12 oz white paper cups (1000 per case) | \$150.00 | \$150.00 |

| Subtotal: | \$981.90 |
|--------------------|---------------------------------------|
| Shipping: | Okotoks Free Wholesale Shipping |
| GST (5%): | \$7.50 |
| Payment method: | Pay via Invoice |

Invoice



Total:

\$989.40

Payment is due within 7 days from date of invoice.