



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0591

Batch Number

Order Number 23842

Invoice Date February 16, 2023

Due Date February 23, 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
bay 5 5700 barlow trail se
Calgary AB T2C 1Z9

Qty	Item	Price	Sub Total
20	5 lb Whole Bean Coffee - Blend -The Ghost Bean: Blend -The Ghost	\$55.46	\$1,109.20

Subtotal: \$1,109.20

Shipping: Calgary Wholesale Free Delivery

Payment method: Pay via Invoice

Total: \$1,109.20

Payment is due within 7 days from date of invoice.

Thanks for choosing Devil's Head Coffee |