



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0632

Batch Number

Order Number 24654

Invoice Date May 9, 2023

Due Date May 16, 2023

Total Due \$0.00

Billing address

Baker Creek by Basecamp
Kim Miller
Bow Valley Parkway
P.O Box 66
Lake Louise AB T0L 1E0

Shipping address

Baker Creek by Basecamp
Kim Miller
Bow Valley Parkway
Baker Creek by Basecamp
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 |