



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0652
Order Number 24942
Invoice Date June 9, 2023
Due Date June 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
30	5 lb Coffee Bean: Blend -The Ghost	\$55.46	\$1,663.80

Subtotal: \$1,663.80

Shipping: Calgary
Wholesale Free
Delivery

**Payment
method:** Pay via Invoice

Total: \$1,663.80

Payment is due within 7 days from date of invoice.

Thanks for choosing Devil's Head Coffee |