



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0654
Order Number 24969
Invoice Date June 12, 2023
Due Date June 19, 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

Qty	Item	Price	Sub Total
1	Grindz Grinder Cleaner	\$30.95	\$30.95

Subtotal: \$30.95

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

GST (5%): \$1.55

Payment method: Pay via Invoice

Total: \$32.50

Thanks for choosing Devil's Head Coffee |



Payment is due within 7 days from date of invoice.

Paid