



# Invoice

**From:**

Devil's Head Coffee

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

[email protected]

Invoice Number DHC0672

Batch Number

Order Number 25302

Invoice Date July 12, 2023

Due Date July 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

**Shipping address**

Baker Creek by Basecamp  
Kim Miller  
Bow Valley Parkway  
Baker Creek by Basecamp  
Calgary AB T2C 1Z9

Qty	Item	Price	Sub Total
40	5 lb Coffee Bean: Blend -The Ghost	\$55.46	\$2,218.40

**Subtotal:** \$2,218.40

**Shipping:** Calgary  
Wholesale Free  
Delivery

**Payment  
method:** Pay via Invoice

**Total:** \$2,218.40

Payment is due within 7 days from date of invoice.

Thanks for choosing Devil's Head Coffee | [email protected]