



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0690

Batch Number

Order Number 25619

Invoice Date August 19, 2023

Due Date August 26, 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

Thanks for choosing Devil's Head Coffee |



Invoice

Pay by cheque or e-transfer to
[\[email protected\]](#)

Payment is due within 7 days from date of invoice.

Paid

Thanks for choosing [Devil's Head Coffee](#) | [\[email protected\]](#)