



Invoice

From:

Devil's Head Coffee

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

Invoice Number DHC0712

Batch Number

Order Number 26041

Invoice Date October 4, 2023

Due Date October 11, 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
5	1 lb Coffee Bean: Blend - The Ghost Grind: Whole Bean	\$14.16	\$70.80
5	1/4 lb Coffee Grind: Whole Bean	\$6.41	\$32.05
25	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$65.75	\$1,643.78

Subtotal: \$1,746.63

Shipping: \$100.00 via
Shipping/Delivery Fee

GST (5%): \$5.00

Thanks for choosing Devil's Head Coffee |



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$1,851.63

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

Payment is due within 7 days from date of invoice.

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