



# Invoice

**From:**

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

[email protected]

Invoice Number DHC0741

Batch Number

Order Number 26549

Invoice Date November 24, 2023

Due Date December 1, 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
20	5 lb Coffee Bean: Blend -The Ghost	\$65.75	\$1,315.02

**Subtotal:** \$1,315.02

**Shipping:** Calgary Wholesale Free Delivery

**Payment method:** Pay via Invoice

**Total:** \$1,315.02

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



# 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](#) | [\[email protected\]](#)