



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0756

Batch Number

Order Number 26906

Invoice Date December 29, 2023

Due Date January 5, 2024

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
30	5 lb Coffee Bean: Blend -The Ghost	\$65.75	\$1,972.53

Subtotal: \$1,972.53

Shipping: \$125.00 via Shipping

GST (5%): \$6.25

Payment method: Pay via Invoice

Total: \$2,103.78

Thanks for choosing Devil's Head Coffee |



Payment is due within 7 days from date of invoice.

Paid