



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 |



Invoice

Payment is due within 7 days from date of invoice.

Paid