

Invoice

From: Devil's Head Coffee	Invoice Number Batch Number	DHC0781
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta	Order Number	28028
T2C 1Z9	Invoice Date	May 6, 2024
	Due Date	May 13, 2024
	Total Due	\$0.00
Billing address	Shipping address	
Baker Creek by Basecamp	Baker Creek by Basecamp	
Kim Miller	Kim Miller	
Bow Valley Parkway	Bow Valley Parkway	

P.O Box 66 Lake Louise AB TOL 1E0 Bow Valley Parkway Baker Creek by Basecamp Calgary AB T2C 1Z9

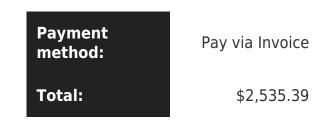
Qty	Item	Price	Sub Total
5	1 lb Coffee Bean: Blend - The Ghost Grind: Whole Bean	\$14.16	\$70.80
5	1/4 lb Coffee Grind: Whole Bean	\$6.41	\$32.05
35	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$65.75	\$2,301.29

Subtotal:	\$2,404.14
Shipping:	\$125.00 via Flat Rate
GST (5%):	\$6.25

Thanks for choosing Devil's Head Coffee |



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Payment is due within 7 days from date of invoice.

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