

## Invoice

From:	Invoice Number	DHC0790
Devil's Head Coffee	Batch Number	
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta	Order Number	28277
T2C 1Z9	Invoice Date	June 5, 2024
[email protected]	Due Date	June 12, 2024
	Total Due	\$0.00
Billing address	Shipping address	
Baker Creek by Basecamp	Baker Creek by Basecamp	
Kim Miller	Kim Miller	

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

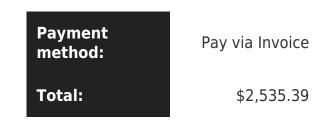
Qty	Item	Price	Sub Total
5	1 lb Coffee Bean: Blend - The Ghost Grind: Whole Bean	\$14.16	\$70.80
5	1/4 lb Coffee Grind: Whole Bean	\$6.41	\$32.05
35	5 lb Coffee Bean: Blend -The Ghost Grind: Whole Bean	\$65.75	\$2,301.29

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

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



## Invoice



Payment is due within 7 days from date of invoice.

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