



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9

Invoice Number DHC0796
Order Number 28489
Invoice Date July 2, 2024
Due Date July 9, 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
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



Invoice

**Payment
method:**

Pay via Invoice

Total:

\$2,535.39

Payment is due within 7 days from date of invoice.

Paid