

Lake Louise AB TOL 1E0

Invoice

From:	Invoice Number	INV-00000001210
Devil's Head Coffee	Order Number	WH-1364
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta	Invoice Date	February 9, 2025
T2C 1Z9	Due Date	February 16, 2025
accounts@devilsheadcoffee.ca	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	Baker Creek by Basecamp	

Qty	Item	Price	Sub Total
20	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$70.70	\$1,414.00

Calgary AB T2C 1Z9

Subtotal:	\$1,414.00
Shipping:	Free Wholesale Delivery
Volume Discount (7%):	-\$98.98
Tax:	\$0.00

Thanks for choosing Devil's Head Coffee | accounts@devilsheadcoffee.ca BN/GST: 730442936RT001



Invoice

Payment method:	Pay via Invoice
Total:	\$1,315.02

Payment is due within 7 days from date of invoice.

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