



# Invoice

**From:**

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-29115

Order Number WH-1527

Invoice Date March 22, 2025

Due Date March 29, 2025

**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  |
|-----|--------------------------------------------------------------------------------------------------------------------------------------|---------|------------|
| 15  | <p>The Ghost - Five LB Bag, Whole Bean</p> <p><b>SKU:</b> B-Gh-5</p> <p><b>size:</b> Five LB Bag</p> <p><b>grind:</b> Whole Bean</p> | \$83.20 | \$1,248.00 |

**Subtotal:** \$1,248.00

**Shipping:** Free Wholesale Delivery

**Volume Discount (7%):** -\$87.36

**Tax:** \$0.00

Thanks for choosing [Devil's Head Coffee](#) | [accounts@devilsheadcoffee.ca](mailto:accounts@devilsheadcoffee.ca)

BN/GST: 730442936RT001



# Invoice

**Payment  
method:**

Pay via Invoice

**Total:**

\$1,160.64

Payment is due within 7 days from date of invoice.

Paid

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