



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-29141

Order Number WH-1580

Invoice Date April 10, 2025

Due Date April 17, 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	The Ghost - Five LB Bag, Whole Bean SKU: B-Gh-5 size: Five LB Bag grind: Whole Bean	\$83.20	\$1,248.00

Subtotal: \$1,248.00

Shipping: Free Wholesale Delivery

Volume Discount (7%): -\$87.36

Tax: \$0.00

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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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