Invoice

From:
Devil's Head Coffee
Bay 5, 5700 Barlow Trail SE, Calgary, Alberta
T2C 1Z9
accounts@devilsheadcoffee.ca

Invoice Number	INV-00000001125
Order Number	WH-29453
Invoice Date	November 9, 2024
Due Date	November 18, 2024
Total Due	**$0.00**

To:
Baker Creek Mountain Resort
Bow Valley Parkway, P.O Box 66, Lake Louise AB T0L1E0
http://www.bakercreek.com
kim@basecampresorts.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	5 lb Coffee The Ghost, Whole Bean	$65.75	0.00%	$1315.02

Sub Total	$1315.02
Tax	$0.00
Paid	-$1315.02
Total Due	**$0.00**

Payment is due within 7 days from date of invoice.

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