Invoice

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

Invoice Number	INV-29075
Order Number	WH-29075
Invoice Date	September 19, 2024
Total Due	**$71.75**

To:
Randy Popplestone
1145 65 Ave NE, Calgary, AB T2E 8T9
randy@calgarypickleballcenter.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5 lb Coffee	$71.75	0.00%	$71.75

Sub Total	$71.75
Tax	$0.00
Total Due	**$71.75**

Payment is due within 7 days from date of invoice.

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