



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice
Number

INV-00000001133

Order Number

WH-1182

Invoice Date

November 26, 2024

Due Date

December 3, 2024

Total Due

\$0.00

Billing address

Calgary Pickleball Center
Michael Dingwall
2099 Cavanagh Dr SW
Edmonton AB T6W 3M6

Shipping address

Calgary Pickleball Center
Randy Popplestone
1145 65 Ave NE
Calgary AB T2E 8T9

Qty	Item	Price	Sub Total
1	Peru - Jhonny Saavedra - El Acerillo - Five LB Bag SKU: B-P-5-G size: Five LB Bag grind: Filter/Drip Coffee	\$72.50	\$72.50

Subtotal:

\$72.50

Shipping:

\$8.00 via Calgary
Wholesale Delivery

Tax:

\$0.40

**Payment
method:**

Credit / Debit
Card

Thanks for choosing [Devil's Head Coffee](https://www.devilsheadcoffee.ca) | accounts@devilsheadcoffee.ca

BN/GST: 730442936RT001



Invoice

Total:

\$80.90

Payment is due within 7 days from date of invoice.

PAID

Thanks for choosing [Devil's Head Coffee](https://www.devilsheadcoffee.ca) | accounts@devilsheadcoffee.ca

BN/GST: 730442936RT001