## Invoice



From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

accounts@devilsheadcoffee.ca

Invoice Number INV-0000001175 Order Number WH-1282

Invoice Date January 7, 2025

Due Date January 14, 2025

Total Due \$80.90

**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	
Total:	\$80.90	

BN/GST: 730442936RT001

## Invoice



Payment is due within 7 days from date of invoice.

