



Invoice

From:

Devil's Head Coffee

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

accounts@devilsheadcoffee.ca

Invoice Number INV-00000001175

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

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BN/GST: 730442936RT001



Invoice

Payment is due within 7 days from date of invoice.

Paid

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