



Invoice

From:

Devil's Head Coffee

Bay 5, 5700 Barlow Trail SE, Calgary, Alberta

T2C 1Z9

Invoice Number DHC0783

Batch Number

Order Number 28092

Invoice Date May 14, 2024

Due Date May 21, 2024

Total Due \$0.00

Billing address

Scouts Canada 271st Copperfield-New Brighton

Scout Group

Courtenay Alvares

1345 Baseline Road

Ottawa ON K2C 0A7

Qty	Item	Price	Sub Total
67	1 lb Private Label Bean: Nicaragua Grind: Whole Bean	\$12.60	\$844.20
58	1 lb Private Label Bean: Nicaragua Grind: Filter Drip Coffee	\$13.10	\$759.80
39	1 lb Private Label Bean: Peru Grind: Whole Bean	\$12.60	\$491.40
52	1 lb Private Label Bean: Peru Grind: Filter Drip Coffee	\$13.10	\$681.20
14	1 lb Private Label Bean: Ethiopian Washed Grind: Whole Bean	\$13.30	\$186.20
17	1 lb Private Label Bean: Ethiopian Washed Grind: Filter Drip Coffee	\$13.80	\$234.60

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Qty	Item	Price	Sub Total
8	1 lb Private Label Bean: Decaf Grind: Whole Bean	\$13.30	\$106.40
16	1 lb Private Label Bean: Decaf Grind: Filter Drip Coffee	\$13.80	\$220.80
32	1 lb Private Label Bean: Blend - Morning Rise Grind: Whole Bean	\$12.98	\$415.30
23	1 lb Private Label Bean: Blend - Morning Rise Grind: Espresso	\$13.48	\$309.99

PAID

Subtotal:	\$4,249.89
Shipping:	DHC Roasterie Local Pickup - Monday to Thursday 9am to 5pm, Friday 9am to 4pm
Payment method:	Pay via Invoice
Total:	\$4,249.89

Pay by cheque or e-transfer to
[\[email protected\]](#)

Thanks for choosing Devil's Head Coffee | [\[email protected\]](#)



Payment is due within 7 days from date of invoice.

Paid