



Invoice No: 946639496

Customer ID: 3

Invoice Date: 2024-03-31

Payment Terms: Due upon receipt

Currency: USD

Bill To:

Performance Plants Inc.

Jean Hamilton-Varey

1287 Gardiners Rd. #2

Kingston ON K7P 3J6

Canada

Line	Description	Quantity	Unit Price	Amount	Tax Code
1	Greenhouse2	6	13.00	78.00	HST

Basic: 78.00

Other Taxes: 0.00

AMOUNT DUE: 78.00

Payment Options:

Wire Payments/EFT: Please include Invoice Number with payment and send an email confirmation when sending funds

Account Name: Queen's University at Kingston

Bank: Bank of Montreal, 297 King St. East, Kingston, ON K7L 3B3

Bank: 001 Transit: 00162 Account: 0000-085

Swift/BIC: BOFMCAM2 IBAN: 001001620000085

banking@queensu.ca

Cheques: Please include Invoice Number with Payment

Please make cheques payable to Queen's University at Kingston and remit to:

Queen's University, Financial Services

355 King Street West, Kingston, ON, K7L 3N6

Payment Instructions:

Please include the invoice number as payment reference AND email remittance MUST be sent to banking@queensu.ca

The amount paid must be the same amount and currency shown on the invoice, net of any bank fees.

THANK YOU FOR YOUR BUSINESS