



Invoice No: 963641171
Customer ID: 3

Invoice Date: 2024-04-01
Payment Terms: Due upon receipt
Currency: CAD

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	Chambers9	8	17.60	140.80	HST
2	6" Pot Soil (2 liter)	1	1.70	1.70	HST
3	3" Pot Soil (0.2 liter)	1	0.25	0.25	HST

Basic: 140.80
Other Taxes: 1.95
AMOUNT DUE: 142.75

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