



Invoice No: 920788955  
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	Soil (bag)	1	85.00	85.00	HST

Basic: 140.80  
Other Taxes: 85.00  
AMOUNT DUE: 225.80

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