

From:

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K
 1Z7

info@camdr.ca

Invoice Number	inv24-0020
Invoice Date	February 28, 2024
Total Due	\$9,791.25

To:

Surgical Products Specialties

9-3033 King George Blvd.

Surrey, BC

V4P 1B8

skowalski@surgicalproducts.ca

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship 3 complimentary exhibit badges	\$4,600.00	\$4,600.00
1	Additional Exhibitor Booth (Early Bird Rate)	\$2,700.00	\$2,025.00
1	Additional Exhibitor Booth (Early Bird Rate)	\$2,700.00	\$2,700.00

Sub Total	\$9,325.00
GST	\$466.25
Total Due	\$9,791.25

Payment by bank transfer in CAD

Account Name: Canadian Association of
 Medical Device Reprocessing

Bank Transit Number: 26962

Institution: Number: 004

Account Number: 03590308716

Wire Transfer Details:

Swift Code: TDOMCATTOR**Bank:**

TD Canada Trust

94 Princess Street, Kingston, ON, K7L

1A5**Account Holder:**

Canadian Association of Medical Device
 Reprocessing

4 Cataraqui Street, Suite 310, Kingston, ON,
 K7K 1Z7

GST @ 5% (813400587RT0001)

We look forward to seeing you in Calgary in October!