

From:

CAMDR

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

info@camdr.ca

Invoice Number	inv24-0084
Invoice Date	August 26, 2025
Total Due	\$5,290.00

To:

FIBERTECH CANADA

7-6415 northwest drive

Mississauga, ON L4V1X1

Canada

(800) 727-3855

info@fibertech.ca

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship 1 booth & 3 exhibit badges	\$4,600.00	\$4,600.00

Sub Total	\$4,600.00
GST	\$690.00
Total Due	\$5,290.00

Payment by bank transfer in CAD
Account Name: Canadian Association of
 Medical Device Reprocessing
Bank Transit Number: 01392
 Institution: Number: 004
Account Number: 74825230779

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 @ 15% (813400587RT0001)

We look forward to seeing you in St-John's, NL in October!