

From:

CAMDR

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

info@camdr.ca

Invoice Number	inv24-0081
Invoice Date	July 15, 2025
Total Due	\$5,290.00

To:

Hänel Storage Systems

(416) 897-1040

drasbach@hanel.us

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship	\$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: 7482-5230779

Wire Transfer Details:

Swift Code: TDOMCATTTOR**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 Calgary in October!