

From:

CAMDR

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

info@camdr.ca

Invoice Number	inv24-0083
Invoice Date	August 7, 2025
Total Due	\$9,257.50

To:

Keir Surgical

dgarcha@pacificsurgical.ca

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship 1 exhibit booth & 3 exhibit badges	\$4,600.00	\$4,600.00
1	Additional Exhibitor Booth 1 exhibit booth & 3 exhibit badges	\$4,600.00	\$3,450.00

Sub Total	\$8,050.00
GST	\$1,207.50
Total Due	\$9,257.50

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!