

**From:**

CAMDR

4 Cataraqi Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

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

**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
<b>Total Due</b>	<b>\$9,257.50</b>

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 Cataraqi Street, Suite 310, Kingston, ON, K7K 1Z7

**GST @ 15%** (813400587RT0001)

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