

From:

[CAMDR](#)

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

info@camdr.ca

Invoice Number	inv24-0082
Invoice Date	July 17, 2025
Total Due	\$44,390.00

To:

STERIS Canada Sales ULC
 STERIS Canada Sales ULC
 6-88B East Beaver Creek Rd
 Richmond Hill, ON L4B 4W2, Canada
 (437) 427-1285
Cyrielle_Lesueur@steris.com

Qty	Sponsorship Details	Price	Sub Total
1	Platinum sponsorship 2 booths, 6 exhibit badges	\$24,000.00	\$24,000.00
1	Scholarship	\$10,000.00	\$10,000.00
2	Additional Exhibitor Booth 50% off each additional booth (original \$4,600/booth), 6 exhibit badges	\$2,300.00	\$4,600.00

Sub Total	\$38,600.00
GST	\$5,790.00
Total Due	\$44,390.00

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: 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)

Preferred payment method is direct deposit/electronic funds transfer.

If you prefer to pay via credit card, a **5% credit card processing fee** will be applied. To pay by credit card, please advise info@camdr.ca and a secure payment link will be provided.

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