

From:

CAMDR

4 Cataraqi Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0063
Invoice Date	September 24, 2024
Total Due	\$241.50

To:

Acart Equipment Ltd.

1416 Bonhill Road

Mississauga, ON L5T 1L3

Canada

(289) 804-6418

katie@acart.ca

Qty	Sponsorship Details	Price	Sub Total
2	Banquet	\$115.00	\$230.00

Sub Total	\$230.00
GST	\$11.50
Total Due	\$241.50

Payment by bank transfer in CAD

Account Name: Canadian Association of Medical Device Reprocessing

Bank Transit Number: 26962

Institution: Number: 004

Account Number: 03590308716

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 @ 5% (813400587RT0001)

We look forward to seeing you in Calgary in October!