

From:

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0003
Invoice Date	November 6, 2023
Total Due	\$2,835.00

To:

AmeriWater

3345 Stop 8 Rd

Dayton, OH 45414

United States

(937) 461-8833

https://www.amerewater.com/

cheryl.anders@amerewater.com

Qty	Sponsorship Details	Price	Sub Total
1	Exhibitor 2 complimentary exhibit badges	\$2,700.00	\$2,700.00

Sub Total	\$2,700.00
GST	\$135.00
Total Due	\$2,835.00

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

GST @ 5% (813400587RT0001)

We look forward to seeing you in Calgary in October!