

From:

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0077
Invoice Date	October 5, 2024
Total Due	\$120.75

To:

Andau Medical

18803 111 Avenue NW

Edmonton, AB T5S 2X4

Canada

(184) 426-3288

savannah.radis@andaumedical.com

Qty	Sponsorship Details	Price	Sub Total
1	Banquet	\$115.00	\$115.00

Sub Total	\$115.00
GST	\$5.75
Total Due	\$120.75

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!