

From:

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K 1Z7
 info@camdr.ca

Invoice Number	inv24-0078
Invoice Date	February 13, 2025
Total Due	\$1,785.40

To:

Advanced Sterilization Products (ASP)
 500 Hood Rd. Suite 305
 Markham, Ontario L3R 9Z3
 Canada
 (647) 960-6074
 patrick.burns@asp.com

Qty	Sponsorship Details	Price	Sub Total
1	Cotton Bandana Akran Marketing- see attache original invoice 312492	\$1,580.00	\$1,580.00

Sub Total	\$1,580.00
GST	\$205.40
Total Due	\$1,785.40

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!