

From:

CAMDR

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

info@camdr.ca

Invoice Number	inv24-0017
Invoice Date	February 15, 2024
Total Due	\$4,830.00

To:

Associated Health Systems
 11779 186 St NW, AB
 Edmonton, British Columbia T5S 2Y2
 Canada

(604) 833-5877

lisad@ahsinc.ca

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship 1 booth 3 complimentary exhibit badges	\$4,600.00	\$4,600.00

Sub Total	\$4,600.00
GST	\$230.00
Total Due	\$4,830.00

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!