

**From:**

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0069
Invoice Date	September 27, 2024
<b>Total Due</b>	<b>\$2,835.00</b>

**To:**

Canadian Hospital Specialties (CHS)

2810 Coventry Road

Oakville, Ontario L6H 6R1

Canada

(416) 892-0713

egagne@chsltd.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
<b>Total Due</b>	<b>\$2,835.00</b>

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!**