

**From:**

CAMDR

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

info@camdr.ca

|                  |                   |
|------------------|-------------------|
| Invoice Number   | inv24-0040        |
| Invoice Date     | July 15, 2024     |
| <b>Total Due</b> | <b>\$2,835.00</b> |

**To:**

Ecotex Healthcare Linen Service  
6580 Northwest Drive  
Mississauga, Ontario L4V 1L5  
Canada  
kchetwynd@ecotex-hls.com

| Qty | Sponsorship Details                                                                              | Price      | Sub Total  |
|-----|--------------------------------------------------------------------------------------------------|------------|------------|
| 1   | Additional Exhibitor Booth (Early Bird Rate)<br>1 exhibit booth   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: TDOMCATTTOR

**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!**