

From:

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0040
Invoice Date	July 15, 2024
Total Due	\$2,835.00

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) 1 exhibit booth 2 complimentary exhibit badges	\$2,700.00	\$2,700.00

Sub Total	\$2,700.00
GST	\$135.00
Total Due	\$2,835.00

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: 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!