

From:

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0054
Invoice Date	August 29, 2024
Total Due	\$2,835.00

To:

FIBERTECH CANADA

7-6415 northwest drive

Mississauga, ON L4V1X1

Canada

(800) 727-3855

info@fibertech.ca

Qty	Sponsorship Details	Price	Sub Total
1	Additional Exhibitor Booth (Early Bird Rate) 1 booth 2 exhibit badges Total booths: 3 Total exhibit badges: 6	\$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: 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!