

From:

CAMDR

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

info@camdr.ca

Invoice Number	inv24-0074
Invoice Date	October 2, 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	Exhibitor	\$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!