

**From:**

CAMDR

4 Cataraqi Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0024
Invoice Date	March 22, 2024
<b>Total Due</b>	<b>\$5,670.00</b>

**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
1	Additional Exhibit Booth	\$2,700.00	\$2,700.00

Sub Total	\$5,400.00
GST	\$270.00
<b>Total Due</b>	<b>\$5,670.00</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 Cataraqi Street, Suite 310, Kingston, ON, K7K 1Z7

**GST @ 5%** (813400587RT0001)

**We look forward to seeing you in Calgary in October!**