

From:

[CAMDR](#)

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

info@camdr.ca

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

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

Sub Total	\$5,400.00
GST	\$270.00
Total Due	\$5,670.00

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: TD0MCATTTOR
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!