

From:

CAMDR

4 Cataraqi Street, Suite 310, Kingston, ON K7K 1Z7
 info@camdr.ca

Invoice Number	inv24-0005
Invoice Date	December 15, 2023
Due Date	August 16, 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 Exhibitor Booth (Early Bird Rate)	\$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: 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

We look forward to seeing you in Laval in October!
