

**From:**

CAMDR

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

Invoice Number	inv24-0073
Invoice Date	October 2, 2024
<b>Total Due</b>	<b>\$420.00</b>

**To:**

Getinge Canada Ltd  
 90 Matheson Blvd. West, Suite 300 Mississauga  
 ON L5R 3R3 Canada  
 Phone: +1 905 752 3300  
 GST/HST number: 10361-1299 RT0001  
 danielle.conboy@getinge.com

Qty	Sponsorship Details	Price	Sub Total
2	Additional Exhibit Badge	\$200.00	\$400.00

Sub Total	\$400.00
GST	\$20.00
<b>Total Due</b>	<b>\$420.00</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!**