

From:

CAMDR

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

info@camdr.ca

Invoice Number	inv24-0052
Invoice Date	August 29, 2024
Total Due	\$4,830.00

To:

K-Bro Linen
14903 - 137 Ave.
Edmonton, AB
dbricker@k-brolinen.com

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship 1 exhibit booth 3 exhibit badges	\$4,600.00	\$4,600.00

Sub Total	\$4,600.00
GST	\$230.00
Total Due	\$4,830.00

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!