

**From:**

CAMDR

4 Cataraqi Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

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

**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
<b>Total Due</b>	<b>\$4,830.00</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!**