

From:

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

| | |
|------------------|-----------------|
| Invoice Number | inv24-0028 |
| Invoice Date | April 18, 2024 |
| Total Due | \$420.00 |

To:

Keir Surgical

dgarcha@pacificsurgical.ca

2024 CAMDR Biennial Conference

| Qty | Sponsorship Details | Price | Sub Total |
|-----|---------------------|----------|-----------|
| 2 | Exhibitor Badges | \$200.00 | \$400.00 |

| | |
|------------------|-----------------|
| Sub Total | \$400.00 |
| GST | \$20.00 |
| Total Due | \$420.00 |

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!