

**From:**

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0015
Invoice Date	February 6, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Keir Surgical

dgarcha@pacificsurgical.ca

Qty	Sponsorship Details	Price	Sub Total
3	Additional Exhibit Badge	\$200.00	\$600.00

Sub Total	\$600.00
GST	\$30.00
Paid	-\$630.00
<b>Total Due</b>	<b>\$0.00</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 Cataraqui Street, Suite 310, Kingston, ON, K7K 1Z7

**GST @ 5%** (813400587RT0001)

**We look forward to seeing you in Calgary in October!**