

From:

CAMDR

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

Invoice Number	inv24-0004
Invoice Date	December 13, 2023
Total Due	\$10,027.50

To:

Medline Canada, Corporation
 5150 Spectrum Way, Suite 300
 Mississauga, Ontario L4W 5G2
 Canada
 (416) 708-0548
 vbuha@medline.com

Qty	Sponsorship Details	Price	Sub Total
1	Silver sponsorship 4 complimentary exhibit badges	\$8,200.00	\$8,200.00
1	Additional Exhibitor Booth (Early Bird Rate) 50% off 1st additional booth	\$1,350.00	\$1,350.00

Sub Total	\$9,550.00
GST	\$477.50
Total Due	\$10,027.50

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)

If you have any questions concerning this invoice, contact us at info@camdr.ca

We look forward to seeing you in Calgary in October!
