

From:

CAMDR

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

info@camdr.ca

Invoice Number	inv24-0019
Invoice Date	February 16, 2024
Total Due	\$4,830.00

To:

Metrex

1717 W Collins Ave

Orange, CA 92867

United States

(714) 313-1987

cheryl.collins@envistaco.com

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship 3 complimentary 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!