

**From:**

CAMDR

4 Cataraqi Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0048
Invoice Date	August 21, 2024
<b>Total Due</b>	<b>\$4,830.00</b>

**To:**

Olympus

25 Leek Crescent

Richmond Hill, ON

L4B 4B3

carmela.reyes@olympus.com

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship 1 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: TDOMCATTTOR

**Bank:**

TD Canada Trust

94 Princess Street, Kingston, ON, K7L

**1A5Account 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!**