

From:

[CAMDR](#)

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

info@camdr.ca

Invoice Number	inv24-0041
Invoice Date	July 18, 2024
Total Due	\$2,835.00

To:

Phoenix Airmid Biomedical
 1166 South Service Rd West
 Oakville, ON L6L5t7
 Canada
 kcovelli@phoenixairmid.com

Qty	Sponsorship Details	Price	Sub Total
1	Exhibitor 1 booth 2 complimentary exhibit badges	\$2,700.00	\$2,700.00

Sub Total	\$2,700.00
GST	\$135.00
Total Due	\$2,835.00

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: TDOMCATTTOR
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!