

From:

CAMDR

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

Invoice Number	inv24-0039
Invoice Date	June 28, 2024
Total Due	\$4,830.00

To:

PRIMED Medical Products
 200, 2003 91 Street SW
 Edmonton, AB T6X0W8
 Canada
 andee.atienza@primed.com

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship 3 exhibitor 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: 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!