

From:

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0059
Invoice Date	September 19, 2024
Total Due	\$924.00

To:

Sask Polytech

4500 Wascana Parkway,

Regina SK,

S4P 3A3

kristin.barbour@saskpolytech.ca

Qty	Sponsorship Details	Price	Sub Total
1	Exhibit booth 2 exhibit badges	\$650.00	\$650.00
2	Banquet	\$115.00	\$230.00

Sub Total	\$880.00
GST	\$44.00
Total Due	\$924.00

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!