

**From:**

CAMDR

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

Invoice Number	inv24-0030
Invoice Date	May 3, 2024
<b>Total Due</b>	<b>\$2,835.00</b>

**To:**

Scanlan International, Inc.  
 One Scanlan Plaza  
 SAINT PAUL, MINNESOTA 55107  
 United States  
 (651) 728-5836  
 crockerc@scanlangroup.com

Qty	Sponsorship Details	Price	Sub Total
1	Exhibitor	\$2,700.00	\$2,700.00

Sub Total	\$2,700.00
GST	\$135.00
<b>Total Due</b>	<b>\$2,835.00</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: 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!**