

From:

CAMDR

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

Invoice Number	inv24-0080
Invoice Date	July 15, 2025
Due Date	January 9, 2026
Total Due	\$27,600.00

To:

Candex Solutions Canada, Inc.
 329 Howe Street #1371
 Vancouver BC V6C3N2, Canada
 GST #: 815440581RT0001
 QST #: 1225806566TQ0001
 jseema@solventum.com

Qty	Sponsorship Details	Price	Sub Total
1	Platinum sponsorship	\$24,000.00	\$24,000.00

Sub Total	\$24,000.00
GST	\$3,600.00
Total Due	\$27,600.00

Payment by bank transfer in CAD
Account Name: Canadian Association of Medical Device Reprocessing
Bank Transit Number: 01392
 Institution: Number: 004
Account Number: 7482-5230779

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 @ 15% (813400587RT0001)

We look forward to seeing you in Calgary in October!