

From:

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0033
Invoice Date	May 22, 2024
Total Due	\$4,830.00

To:

Spirax Sarco Canada

383 applewood cres

Concord, ON - Ontario L4K4J3

Canada

(416) 885-8989

sajjan.bollu@ca.spiraxsarco.com

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship	\$4,600.00	\$4,600.00
1	Bag Insert/Gift	\$0.00	\$0.00

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: 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!