

From:

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K 1Z7

info@camdr.ca

Invoice Number	inv24-0058
Invoice Date	September 19, 2024
Total Due	\$210.00

To:

STERIS Canada Sales ULC
 STERIS Canada Sales ULC
 6-88B East Beaver Creek Rd
 Richmond Hill, ON L4B 4W2, Canada
 (437) 427-1285
 Cyrielle_Lesueur@steris.com

Qty	Sponsorship Details	Price	Sub Total
1	Conference App-Push Notification CAMDR 2024	\$200.00	\$200.00

Sub Total	\$200.00
GST	\$10.00
Total Due	\$210.00

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!