

From:

CAMDR

4 Cataraqi 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

eva_pamudjihardjo@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: TDOMCATTOR**Bank:**

TD Canada Trust

94 Princess Street, Kingston, ON, K7L 1A5

Account Holder:

Canadian Association of Medical Device Reprocessing

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

GST @ 5% (813400587RT0001)

We look forward to seeing you in Calgary in October!