

**From:**

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0010
Invoice Date	January 11, 2024
<b>Total Due</b>	<b>\$15,540.00</b>

**To:**

Stryker

2 Medicorum Place

Waterdown, Ontario L8B 1W2

Canada

Qty	Sponsorship Details	Price	Sub Total
1	Gold sponsorship Includes 1 booth 5 Exhibit Badges	\$14,800.00	\$14,800.00

Sub Total	\$14,800.00
GST	\$740.00
<b>Total Due</b>	<b>\$15,540.00</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!**