

From:

CAMDR

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

info@camdr.ca

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

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
Total Due	\$15,540.00

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!