

From:

CAMDR

4 Cataraqi Street, Suite 310, Kingston, ON K7K 1Z7
 info@camdr.ca

Invoice Number	inv24-0051
Invoice Date	August 28, 2024
Total Due	\$210.00

To:

The Stevens Company
 425 Railside Drive
 Brampton, ON L7A 0N8
 Canada
 (647) 708-4029
 Corbin.Lozon@Stevens.ca

Qty	Sponsorship Details	Price	Sub Total
1	Additional Exhibit Badge	\$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!