

From:

CAMDR

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

info@camdr.ca

Invoice Number	inv24-0038
Invoice Date	June 12, 2024
Total Due	\$2,835.00

To:

The Stevens Company

425 Railside Drive

Brampton, ON L7A 0N8

Canada

(647) 708-4029

Corbin.Lozone@Stevens.ca

Qty	Sponsorship Details	Price	Sub Total
1	Exhibitor	\$2,700.00	\$2,700.00

Sub Total	\$2,700.00
GST	\$135.00
Total Due	\$2,835.00

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

1A5Account 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!