

From:

CAMDR

4 Cataraqi Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0035
Invoice Date	May 24, 2024
Total Due	\$9,791.25

To:

Torvan Medical Inc.

406 Watline Avenue

Mississauga, Ontario L4Z 1X2

Canada

(613) 297-3122

dbrown@torvanmedical.com

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship	\$4,600.00	\$4,600.00
1	First Additional Booth	\$2,025.00	\$2,025.00
1	Additional Exhibit Booth	\$2,700.00	\$2,700.00

Sub Total	\$9,325.00
GST	\$466.25
Total Due	\$9,791.25

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)

If you have any questions concerning this invoice, contact us at info@camdr.ca

We look forward to seeing you in Calgary in October!
