

**From:**

CAMDR

4 Cataraqi Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0037
Invoice Date	May 31, 2024
<b>Total Due</b>	<b>\$2,835.00</b>

**To:**

Xylem

3 Ave N.E.

Calgary, Alberta T2A 6T7

Canada

(612) 249-4210

jennifer.jasinski@xylem.com

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

Sub Total	\$2,700.00
GST	\$135.00
<b>Total Due</b>	<b>\$2,835.00</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 Cataraqi Street, Suite 310, Kingston, ON, K7K 1Z7

GST @ 5% (813400587RT0001)

**We look forward to seeing you in Calgary in October!**