

Allmar Inc.

Contract Summary



Event: BCCPA 47th Annual Conference: Come Together

Booth ID: 25

Organization ID: EXHMF0QMN0XNUCZN7 Contract Export Date: November 9th, 2023

Invoice ID: INV-BCCPA2024-UCZN7
Amount Owing: 2,940.00 CAD

Payment Due Date: December 31st, 2023

Exhibitor Information

Allmar Inc.

9726 186th Street (Head Office: 287 Riverton Avenue, Winnipeg, MB, R2L 0N2) Surrey, British Columbia V4N 3N7, Canada Primary Contact Elise Mayberry elise@allmar.com

2,800.00

To edit your profile, submit your payments, add purchases, manage staff, and review event information, please use your exhibitor portal.

Open Exhibitor Portal

Product CAD

8 X 10 Booth: MacDonald Ballroom

- Each booth comes with 2 booth managers. Please purchase additional booth managers if more are needed
- Each standard exhibit booth is provided with the following basic materials and dimensions:
 - 8' X 10' booth space
 - $^{\circ}$ 8' high drapery backwall white
 - $\,^\circ$ 3' high drapery sidewall white
 - one (1) 6' x 2' skirted table white
 - ∘ Two (2) chairs
 - o One 750-watt outlet. Additional electrical must be ordered in advance through Levy
 - Carpeted floors

Ticket				CAD
Pavments	Date	Confirmation	Status	CAD

Summary	CAD
Purchase Total	2,800.00
Tax	140.00
Total	2,940.00
Fees	0.00
Amount Paid	0.00
Amount Due (Before Any Fees)	2,940.00

Payable upon receipt of invoices

Please make cheques payable to:

BC Care Providers Association

Remit to: 1424-4710 Kingsway

Burnaby BC V5H4M2

Please send EFTs to:

Bank Account Name: BC CARE PROVIDERS ASSOCIATION

Bank Information: TD CANADA TRUST FOUR BENTALL CENTRE

1055 DUNSMUIR STREET, P.O. BOX 49390

VANCOUVER, B.C. V7X 1P3

Account Number: 0910 - 0369151

Transit Number: 95120 Bank Number: 0 0 4

Please send payment notices to accounting@bccare.ca

GST Registration #106777659

