

# **Dynamic Specialty Vehicles Ltd.**

## **Contract Summary**



Event: BCCPA 47th Annual Conference: Come Together Booth ID: 85 Organization ID: EXHPJTGXDCAV5VWQC Contract Export Date: November 9th, 2023 Invoice ID: INV-BCCPA2024-5VWQC Amount Owing: 2,730.00 CAD Payment Due Date: December 31st, 2023

## **Exhibitor Information**

**Dynamic Specialty Vehicles Ltd.** 18550 96th Avenue Surrey, BC V4N 3P9, Canada Primary Contact Margarita Natavio margarita@dynamicspecialty.com 604-862-1997

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

## **Open Exhibitor Portal**

| <ul> <li>8 x 10 Booth: Frontenac Foyer</li> <li>Each booth comes with 2 booth managers. Please purchase additional booth managers if more are needed.</li> <li>Each standard exhibit booth is provided with the following basic materials and dimensions: <ul> <li>8' X 10' booth space</li> </ul> </li> </ul> | Product  | CAD      |
|--|--|----------|
| <ul> <li>8' high drapery backwall - white</li> <li>3' high drapery sidewall - white</li> <li>One (1) 6' x 2' skirted table - white</li> <li>Two (2) chairs</li> <li>One 750-watt outlet. Additional electrical must be ordered in advance through Levy</li> <li>Carpeted floors</li> </ul>                     | <ul> <li>Each booth comes with 2 booth managers. Please purchase additional booth managers if more are needed.</li> <li>Each standard exhibit booth is provided with the following basic materials and dimensions: <ul> <li>8' X 10' booth space</li> <li>8' high drapery backwall – white</li> <li>3' high drapery sidewall – white</li> <li>One (1) 6' x 2' skirted table – white</li> <li>Two (2) chairs</li> <li>One 750-watt outlet. Additional electrical must be ordered in advance through Levy</li> </ul> </li> </ul> | 2,600.00 |

| Ticket        |                    |              |         | CAD      |
|---------------|--------------------|--------------|---------|----------|
| Payments      | Date               | Confirmation | Status  | CAD      |
| Check Payment | November 1st, 2023 | PAY3R0PFQSI  | Pending | 2,730.00 |

| Summary                      | CAD      |
|------------------------------|----------|
| Purchase Total               | 2,600.00 |
| Тах                          | 130.00   |
| Total                        | 2,730.00 |
| Fees                         | 0.00     |
| Amount Paid                  | 0.00     |
| Amount Due (Before Any Fees) | 2,730.00 |

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

