

# **Phoenix LTC**

## **Contract Summary**



Event: BCCPA 47th Annual Conference: Come Together

Booth ID: 59

Organization ID: EXH5UT61RSH4LF07D Contract Export Date: November 9th, 2023 Invoice ID: INV-BCCPA2024-LF07D

Amount Owing: 0.00 CAD

Payment Due Date: December 31st, 2023

2,700.00

## **Exhibitor Information**

**Phoenix LTC** 2708 Yonge Street, PO Box 1207 toronto, Ontario M4P 2V3, Canada

**Primary Contact** Bruce Smith bruce@phoenixltc.com

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

### **Open Exhibitor Portal**

#### 8 x 8 Booth: MacDonald Ballroom

- · Each booth comes with 2 booth managers. Please purchase additional booth managers if more are
- Each standard exhibit booth is provided with the following basic materials and dimensions:
  - ∘ 8' X 8' booth space
  - o 8' high drapery backwall white

  - 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

Payments	Date	Confirmation	Status	CAD
Ccard Payment	November 1st, 2023	PAY16SR9B0X	Verified	2,835.00

Summary	CAD
Purchase Total	2,700.00
Tax	135.00
Total	2,835.00
Fees	77.96
Amount Paid	2,912.96
Amount Due (Before Any Fees)	0.00

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

