

Priority Communication Systems Ltd.

Contract Summary



Event: BCCPA 47th Annual Conference: Come Together
Booth ID: 72
Organization ID: EXHUYJEHVEX44MQ0
Contract Export Date: November 9th, 2023

Invoice ID: INV-BCCPA2024-44MQ0
Amount Owing: 0.00 CAD
Payment Due Date: December 31st, 2023

Exhibitor Information

Priority Communication Systems Ltd.

6420 - 79 Avenue SE Bay #22
 Calgary, AB
 T2C 5M4, Canada

Primary Contact

Marnie Marcotte
 marnie@priorityltd.com

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
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8 x 10 Booth: Macdonald Foyer

- 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
 - 8' high drapery backwall – white
 - 3' high drapery sidewall – white
 - One (1) 6' x 2' skirted table – white
 - Two (2) chairs
 - One 750-watt outlet. Additional electrical must be ordered in advance through Levy
 - Carpeted floors

2,700.00

Ticket	CAD
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Payments	Date	Confirmation	Status	CAD
Ccard Payment	November 1st, 2023	PAYJ0U1RHVQ	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