

## Specialty Furniture Inc.

### Contract Summary



**Event:** BCCPA 47th Annual Conference: Come Together  
**Booth ID:** 3  
**Organization ID:** EXH5F0U02QXRGLGW2  
**Contract Export Date:** November 9th, 2023

**Invoice ID:** INV-BCCPA2024-GLGW2  
**Amount Owing:** 200.00 CAD  
**Payment Due Date:** December 31st, 2023

### Exhibitor Information

**Specialty Furniture Inc.**  
995 Southgate Drive Unit 2  
Guelph, Ontario  
N1L 0B9, Canada

**Primary Contact**  
Violet Buha  
vbuha@medline.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

#### 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
  - 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

2,800.00

**Ticket**

**CAD**

**Monday Whistler Mountain Top Dinner Ticket**

This dinner and networking event will bring delegates and exhibitors together atop Whistler Mountain. This mountain top experience is brought to you by Haddon Equipment & Supplies – our partners in creating memorable Monday night events for the past several years. Guests will board the gondola in Whistler Village for a sunset cocktail reception and dinner and dancing.

100.00

Please select this ticket if you would like to attend the dinner on the top of Whistler Mountain, Monday May 27th.

If you would like to bring your spouse/partner, please purchase a Whistler Mountaintop Spouse/Partner ticket in addition.

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Payments	Date	Confirmation	Status	CAD
Other Payment	November 3rd, 2023	PAYX79GI0Q5	Verified	2,940.00

Summary	CAD
Purchase Total	3,000.00
Tax	140.00
Total	3,140.00
Fees	0.00
Amount Paid	2,940.00
Amount Due <small>(Before Any Fees)</small>	200.00

Payable upon receipt of invoices

**Please make cheques payable to:**

BC Care Providers Association

Remit to: 1424-4710 Kingsway  
Burnaby BC  
V5H4M2

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**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](mailto:accounting@bccare.ca)

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**GST Registration #106777659**

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