

Swish Maintenance Ltd

Contract Summary



Event: BCCPA 47th Annual Conference: Come Together Booth ID: 76 Organization ID: EXH2KAI3ZEAOXPWBW Contract Export Date: November 9th, 2023 Invoice ID: INV-BCCPA2024-XPWBW Amount Owing: 0.00 CAD Payment Due Date: December 31st, 2023

Exhibitor Information

Swish Maintenance Ltd 2060 Fisher Drive Peterborough, ON K9J 8N4, Canada Primary Contact Lynn Childs lynn.childs@swish.ca

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 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
3rd Exhibitor Badge	750.00
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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CAD

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Payments	Date	Confirmation	Status	CAD
Ccard Payment	November 1st, 2023	PAYIHIKSNXO	Verified	3,937.50
Summary				CAD
Purchase Total				3,750.00
Tax				187.50
Total				3,937.50
Fees				108.28
Amount Paid				4,045.78
Amount Due (Before Any Fe	es)			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 COMP

Account Number: 0910 - 0369151 Transit Number: 95120 Bank Number: 0 0 4

Please send payment notices to accounting@bccare.ca

GST Registration #106777659

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