

**From:**

CAMDR

4 Catarauqui Street, Suite 310, Kingston, ON K7K 1Z7  
 info@camdr.ca

Invoice Number	inv26-0099
Invoice Date	June 2, 2026
Due Date	July 2, 2026
<b>Total Due</b>	<b>\$5,290.00</b>

**To:**

Acart Equipment Ltd.  
 1416 Bonhill Road  
 Mississauga, ON L5T 1L3  
 Canada  
 (289) 804-6418  
 katie@acart.ca

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship	\$4,600.00	\$4,600.00

Sub Total	\$4,600.00
GST	\$690.00
<b>Total Due</b>	<b>\$5,290.00</b>

## Payment

Please contact us at info@camdr.ca to provide your accounts payable contact information so we can securely share our banking details.

Payment by credit card is also available, subject to an additional 5% convenience fee.

Kindly advise us of your preferred method of payment, and we will follow up accordingly.

**GST @ 15%** (813400587RT0001)

**We look forward to seeing you in St-John's, NL in October!**

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