

From:

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K
 1Z7

info@camdr.ca

Invoice Number	inv26-0109
Invoice Date	July 13, 2026
Due Date	August 12, 2026
Total Due	CAD\$3,967.50

To:

ASSOCIATED HEALTH SYSTEMS INC.

#6 8145 130 St. Surrey, BC V3W 7X4

(604) 833-5877

troyh@ahsinc.ca

Qty	Sponsorship Details	Price	Sub Total
1	Additional Exhibitor Booth	CAD\$4,600.00	CAD\$4,600.00

Sub Total	CAD\$4,600.00
GST	CAD\$517.50
Additional Discount	-CAD\$1,150.00
Total Due	CAD\$3,967.50

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!
