

From:

CAMDR

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

Invoice Number	inv24-0079
Invoice Date	June 30, 2025
Due Date	March 17, 2026
Total Due	\$27,600.00

To:

Advanced Sterilization Products (ASP)
 500 Hood Rd. Suite 305
 Markham, Ontario L3R 9Z3
 Canada
 (647) 960-6074
 patrick.burns@asp.com

Qty	Sponsorship Details	Price	Sub Total
1	Platinum sponsorship 2 booths 6 exhibit hall badges opportunity to host learning annex	\$24,000.00	\$24,000.00

Sub Total	\$24,000.00
GST	\$3,600.00
Total Due	\$27,600.00

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!
