

From:

[CAMDR](#)

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

Invoice Number	inv26-0091
Invoice Date	January 23, 2026
Due Date	February 22, 2026
Total Due	\$5,290.00

To:

Dumaine Precision Inc.
 926 avenue Simard
 suite 203
 CHAMBLY, QC J3L4X2
 Canada
 (514) 917-8654
info@dumaineprecision.com

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

Sub Total	\$4,600.00
GST	\$690.00
Total Due	\$5,290.00

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!
