

From:

CAMDR

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

Invoice Number	inv24-0085
Invoice Date	August 26, 2025
Due Date	March 17, 2026
Total Due	\$9,430.00

To:

Medline Canada, Corporation
 5150 Spectrum Way, Suite 300
 Mississauga, Ontario L4W 5G2
 Canada
 (416) 708-0548
 vbuha@medline.com

Qty	Sponsorship Details	Price	Sub Total
1	Silver sponsorship 1 booth & 4 exhibit badges	\$8,200.00	\$8,200.00

Sub Total	\$8,200.00
GST	\$1,230.00
Total Due	\$9,430.00

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!
