

**From:**

[CAMDR](#)

4 Cataraqui Street, Suite 310, Kingston, ON K7K  
 1Z7  
[info@camdr.ca](mailto:info@camdr.ca)

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

**To:**

Medline Canada, Corporation  
 5150 Spectrum Way, Suite 300  
 Mississauga, Ontario L4W 5G2  
 Canada  
 (416) 708-0548  
[vbuha@medline.com](mailto: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
<b>Total Due</b>	<b>\$9,430.00</b>

## Payment

Please contact us at [info@camdr.ca](mailto: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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