

From:

[CAMDR](#)

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

Invoice Number	inv26-0102
Invoice Date	June 2, 2026
Due Date	July 2, 2026
Total Due	\$12,075.00

To:

Nanosonics
 5725 58th Place
 San Diego, CA 92115
 United States
 (760) 484-1321
c.rigolini@nanosonics.com

Qty	Sponsorship Details	Price	Sub Total
1	Silver sponsorship	\$8,200.00	\$8,200.00
1	Additional Exhibitor Booth 50% first additional booth (\$4,600)	\$2,300.00	\$2,300.00

Sub Total	\$10,500.00
GST	\$1,575.00
Total Due	\$12,075.00

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!
