

From:

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K
 1Z7

info@camdr.ca

Invoice Number	inv26-0104
Invoice Date	June 11, 2026
Due Date	July 11, 2026
Total Due	\$5,290.00

To:

Olympus

25 Leek Crescent

Richmond Hill, ON

L4B 4B3

carmela.reyes@olympus.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)

If you have any questions concerning this invoice, contact us at info@camdr.ca

We look forward to seeing you in St-John's, NL in October!
