

From:

[CAMDR](#)

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

Invoice Number	inv24-0087
Invoice Date	October 6, 2025
Due Date	March 17, 2026
Total Due	\$5,290.00

To:

Owens and Minor/Halyard
 9120 Lockwood Blvd
 Mechanicsville, VA 23116
 United States
 (804) 735-2483
 tony.ceci@hyh.com

{Play}

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)
