

**From:**

CAMDR

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

Invoice Number	inv26-0090
Invoice Date	January 22, 2026
Due Date	February 21, 2026
<b>Total Due</b>	<b>\$5,290.00</b>

**To:**

P-Stik Medical Supplies  
 #100-26641 Fraser Highway  
 Aldergrove, British Colombia V4W3L1  
 Canada  
 robyn@p-stikmedical.com

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship	\$4,600.00	\$4,600.00

Sub Total	\$4,600.00
GST	\$690.00
<b>Total Due</b>	<b>\$5,290.00</b>

## 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!**

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