

From:

[CAMDR](#)

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

Invoice Number	inv26-0111
Invoice Date	July 23, 2026
Due Date	August 22, 2026
Total Due	CAD\$2,875.00

To:

STERIS Canada Sales ULC
STERIS Canada Sales ULC
6-88B East Beaver Creek Rd
Richmond Hill, ON L4B 4W2, Canada
(437) 427-1285
Cyrielle_Lesueur@steris.com

Qty	Sponsorship Details	Price	Sub Total
1	Faculty Sponsorship	CAD\$2,500.00	CAD\$2,500.00

Sub Total	CAD\$2,500.00
GST	CAD\$375.00
Total Due	CAD\$2,875.00

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!
