

From:

[CAMDR](#)

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

info@camdr.ca

Invoice Number	inv26-0095
Invoice Date	March 20, 2026
Due Date	April 19, 2026
Total Due	\$9,430.00

To:

Torvan Medical Inc.

406 Watline Avenue

Mississauga, Ontario L4Z 1X2

Canada

(613) 297-3122

dbrown@torvanmedical.com

Qty	Sponsorship Details	Price	Sub Total
1	Silver sponsorship 1 booth & 4 exhibit badges	\$8,200.00	\$8,200.00

Sub Total	\$8,200.00
GST	\$1,230.00
Total Due	\$9,430.00

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!
