

**From:**

CAMDR

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

Invoice Number	inv26-0093
Invoice Date	March 3, 2026
Due Date	April 2, 2026
<b>Total Due</b>	<b>\$7,475.00</b>

**To:**

Trudell Healthcare Solutions  
 758 Baransway Drive  
 London, ON N5V 5J7  
 Canada  
 (519) 933-2530  
 marketing@trudellhs.com

Qty	Sponsorship Details	Price	Sub Total
1	Bronze sponsorship	\$4,600.00	\$4,600.00
1	Bag Insert/Gift Delegate hand out to be provided by sponsor	\$0.00	\$0.00
1	Raffle Prizes Raffle prizes are to be provided by sponsor	\$0.00	\$0.00
1	Refreshment Break Sponsored break will be recognized onsite with signage at F&B tables	\$2,500.00	\$2,500.00

Sub Total	\$7,100.00
GST	\$375.00
<b>Total Due</b>	<b>\$7,475.00</b>

## Payment

Please contact us at [info@camdr.ca](mailto: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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