

From:

CAMDR

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

info@camdr.ca

Invoice Number	inv26-0089
Invoice Date	January 19, 2026
Due Date	February 18, 2026
Total Due	\$3,105.00

To:

CAMDR TEST

shaynes@eventsmgt.com

Qty	Sponsorship Details	Price	Sub Total
1	Exhibitor	\$2,700.00	\$2,700.00

Sub Total	\$2,700.00
GST	\$405.00
Total Due	\$3,105.00

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!