

From:

[CAMDR](#)

4 Cataraqi Street, Suite 310, Kingston, ON K7K

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Invoice Number	inv24-0053
Invoice Date	August 29, 2024
Total Due	\$2,625.00

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	Reception Sponsor Opening Reception	\$2,500.00	\$2,500.00

Sub Total	\$2,500.00
GST	\$125.00
Total Due	\$2,625.00