

EVE

Angela He _____
(the "Purchaser")

_(the "Unit")

DELETE

(e) The sum of Twenty Eight Thousand One Hundred Ninety Dollars (\$28,190.00), by certified cheque payable to the Vendor's Solicitors, in trust, on the Confirmed Possession Date; and

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DATED at Mississauga, this 5th day of November, 2007.

Purchaser

Per: _____
Authorized Signing Officer
I have the authority to bind the Corporation. _____ c/s