

La-Hor Mgt. Corp.

000276

Aird & Berlis LLP, In Trust

DATE 20'8-03-28
Y Y Y Y M M D D

PAY to
the order of

\$ 17,070

SEVENTEEN THOUSAND & SEVENTY



ROYAL BANK OF CANADA
CITY CENTRE DRIVE BRANCH
33 CITY CENTRE DR.
MISSISSAUGA, ON L5B 2N5

DOLLARS ☒ Security
included

100
La-Hor Mgt. Corp.

RE

BNS 1716 #4

PER

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103⑈906⑈14⑈

RECEIPT OF DEPOSIT

Vendor: AMACON DEVELOPMENT (CITY CENTRE) CORP.

Payable to: Aid and Bob's LLC in Trust

Lot/Suite #: 1716 Phase/Tower: BGS

Sales Representative: **In2ition Realty**

1. Amount of Funds Received: \$17,070

2. Method of Payment: Cheque ☒ Certified Cheque ☐ Cash ☐ Other ☐

(a) If cash, indicate method of receipt (i.e. in person, mail, courier): _____

(b) If cheque:

Cheque#: 000276

Number of account: _____

Financial Institution: _____

Name of account holder: \$ Johnson Amen Agbedo

3. Date of Receipt of Funds: March 26th, 2018

5. Purpose of Funds: 4th deposit

6. Other details concerning receipt of funds: _____

Attach copy of deposit to this form

Received by (Name): Nikolina

Signature: N.S.M.

Date: March 26th, 2018