



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: SEP. 05, 2018
 For Credit To: 1020-5221548
 Original Amount: 19,154.00 CAD
 Handling Fee: 0.00
 Net Amount: 19,154.00 CAD
 Exchange Rate: 1.000000
 Total Amount: 19,154.00 CAD

G/L #14024.

Received From:
 Value Date: SEP. 05, 2018

Payment Details: INTER-BRANCH PAYMENT TO LLP ACCOUNT

Payment ID: 180905W6254000
 Payment Confirmation:
 Transaction Reference:

Ordering Customer: MS ELODIE RWIGEMA GISABO
 5020 FOUR SPRINGS AVE UNIT 4, MISSI
 SSAUGA, ON, CAN, L5R 0E9

Beneficiary Customer: AIRD AND BERLIS LLP
 181 BAY STREET SUITE 1800

FOR INQUIRIES, CONTACT 1-800-668-7328 FROM 8AM - 8PM.

*Amazon
 re Unit Sales*

*F# 138371, C# 50534,
 L# 1822.*

**Gave Pam
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BLOCK 9, SUITE TH6