

4408

4/30/2019 8:28:12 AM PAGE 3/004 Fax Server

TD



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: APR. 30, 2019
For Credit To: 1020-5560709
Original Amount: 8,174.87 CAD
Handling Fee: 0.00
Net Amount: 8,174.87 CAD
Exchange Rate: 1.000000
Total Amount: 8,174.87 CAD

Received From: WFBIUS6SXXX
Value Date: APR. 30, 2019

Payment Details: M NO. 147298, SUIT NO.4408, ATTENTI
ON TAMMY A. EVANS
ORIG AMT CAD 8174.87

Payment ID: 190429S8803800
Payment Confirmation:
Transaction Reference: 2019042900172566

Ordering Customer: /000006249063220
MONIR AMRO
1142 MARNIE CT S
MAPLEWOOD, MN 55119-6019

Beneficiary Customer: /5560709
AIRD AND BERLIS LLP
181 BAY ST. SUITE 1800
TORONTO, CA

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