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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date:	APR. 29, 2019
For Credit To:	1020-5560709
Original Amount:	10,794.98 CAD
Handling Fee:	0.00
Net Amount:	10,794.98 CAD
Exchange Rate:	1.000000
Total Amount:	10,794.98 CAD
Received From:	WFBIUS6SXXX
Value Date:	APR. 29, 2019
Payment Details:	M NUMBER 147298, SUITE NO. ATTN TAM MY A. EVANS ORIG AMT CAD 10794.98
Payment ID:	190426S6356400
Payment Confirmation:	
Transaction Reference:	2019042600177667
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.

NAME:____________________

F#__________ C#__________

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