

TD 8/14/2019 5:04:15 PM PAGE 2/002 Fax Server



## Commercial Banking

### INCOMING WIRE PAYMENT NOTIFICATION

Date: AUG. 14, 2019

For Credit To: 1020-5560709

Original Amount:	21,117.00	CAD
Handling Fee:	0.00	
Net Amount:	21,117.00	CAD
Exchange Rate:	1.000000	
Total Amount:	21,117.00	CAD

Received From: CPASUS44XXX  
Value Date: AUG. 14, 2019

Payment Details: NOTES:RE: M 147298, SUITE NO.3710,A  
TTENTION: TAMMY A. EVANS AVIA2, WIR  
E PURPOSE:NON RESIDENT GOODS PURCHA  
SE

Payment ID: 190814S7147300  
Payment Confirmation:  
Transaction Reference: 190814145105H701

Ordering Customer: /6770011661  
PAYAL SEHGAL  
4959 SENECA PARK LOOP  
FREMONT CA US

Beneficiary Customer: /5560709  
AIRD + BERLIS LLP  
181 BAY STREET SUITE 1800  
TORONTO CA

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