



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: JUNE 12, 2019
 For Credit To: 1020-5560709
 Original Amount: 30,195.00 CAD
 Handling Fee: 0.00
 Net Amount: 30,195.00 CAD
 Exchange Rate: 1.000000
 Total Amount: 30,195.00 CAD

Received From: CPASUS44XXX
 Value Date: JUNE 12, 2019

Payment Details: NOTES:M 147298 SUITE 3710, ATTENTIO
 N :TAMMY A. EVANS. FLOOR SOAR ,AVI
 A TOWER TWO. AVIA TOWER TWO.,WIRE
 PURPOSE:NON RESIDENT COMMERCIA

Payment ID: 190612S9731500
 Payment Confirmation:
 Transaction Reference: 190612073020H701

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

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

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



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This is the Tower 1 account

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