TD Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date:	SEP. 24, 2019
For Credit To:	1020-5560709
Original Amount:	11,259.60 CAD
Handling Fee:	0.00
Net Amount:	11,259.60 CAD
Exchange Rate:	1.000000
Total Amount:	11,259.60 CAD
Received From:	WFBIUS6SXXX
Value Date:	SEP. 24, 2019
Payment Details:	M NO 147298 SUITE NUMBER ATTN TAMMY A EVANS ORIG AMT CAD 11259.60
Payment ID:	190923S1483900
Payment Confirmation:	
Transaction Reference:	2019092300068509
Ordering Customer:	/000006249063220 MONIR AMRO 1142 MARNIE CT S MAPLEWOOD, MN 55119-6019
Beneficiary Customer:	/5560709 AIRD AND BERLIS LLP 181 BAY STREET, SUITE 1800 TORONTO,CA

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