

10/29/2019 3:41:26 PM PAGE 3/003 Fax Server

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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: OCT. 29, 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: OCT. 29, 2019

Payment Details: NOTES:RE: M NO 147298, SUITE NO.371
0,ATTENTION: TAMMY A. EVANS AVIA2,
WIRE PURPOSE:NON RESIDENT GOODS PUR
CHASE

Payment ID: 191029S0857200

Payment Confirmation:

Transaction Reference: 191029072958H701

Ordering Customer: /6770011661
SUNIL 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.