



BANK DRAFT / TRAITE DE BANQUE
07962 - SOUTH OAKVILLE CENTRE
OAKVILLE, ON

2019-09-20
Y/A M/M D/J

ADAM MEHANY

NAME OF REMITTER / DONNEUR D'ORDRE
TRANSIT NO.
N° D'IDENTIFICATION

BRANCH
CENTRE BANCAIRE

PAY TO THE
ORDER OF
PAYER À
L'ORDRE DE

*****147,240.00

AIRD & BERLIS LLP*****

THE SUM OF
LA SOMME DE

*****ONE HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED FORTY

CANADIAN DOLLARS
DOLLARS CANADIENS CAD

FOR CANADIAN IMPERIAL BANK OF COMMERCE
POUR LA BANQUE CANADIENNE IMPERIALE DE COMMERCE

2404575
129 BIL-2014/10

TO:
TIRE:

CANADIAN IMPERIAL BANK OF COMMERCE
TORONTO
CANADA



[Signature]
AUTHORIZED SIGNATURE / SIGNATURE AUTORISEE
[Signature]
COUNTERSIGNED / CONTRESIGNE

⑈ 299412429⑈ ⑈09502⑈0⑈0⑈ 07962⑈2743345⑈

Avia T1

CHEQUE & BANK DRAFT DROP OFF

te 1800

Name of Person Dropping off: Yasser Alsayed
Name of Person this is paid on behalf of (if applicable): ADAM MEHANY, OWNER MEHANY
Name of Department: ASSEM GOMEI
Is this for the accounting department (circle answer) YES or NO
Name of Lawyer/Assistant/Law Clerk(s): AIRD BERLIS LLP
Purpose of Cheque/Bank Draft: Payment for Avia T1 Amazon Units
Phone Number: (647) 4653956
Email: YASSER@YAHOO.COM

3609, 1801, 2804, 3702
2704

M# 147298, attention Tammy A. Evans

Deposit for:

2704 - 3'd end 4th → \$14,532 x2
3609 - 3'd, 4th → \$17,322 x2
1801 - 3'd, 4th → \$15,102 x2
2804 - 3'd, 4th → \$14,562 x2
3702 - 3'd, 4th → \$12,102 x2