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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: FEB. 25, 2020

For Credit To: 1020-7371757

Original Amount:	22,680.00	USD
Handling Fee:	0.00	
Net Amount:	22,680.00	USD
Exchange Rate:	1.000000	
Total Amount:	22,680.00	USD

Received From: CITIUS33XXX
Value Date: FEB. 25, 2020

Payment Details: M 147455 SUITE NO 1910 ATTENTION TA
MMY A EVANS
ORIG AMT USD 22700.00

Payment ID: 200225S5076300
Payment Confirmation:
Transaction Reference: S06005632B6901

Ordering Customer: /2161409741
YING XU
1HAO 902SHI
HUANGJINCHENGDAO 259NONG
SHANGHAI CHINA

Beneficiary Customer: /7371757
AIRD AND BERLIS LLP
181 BAY ST STE 1800
TORONTO CANADA

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