

Nikolina Spehar

A VIA 2602 3rd deposit

From: Ada Htay <ahtay@airdberlis.com>
Sent: Monday, April 27, 2020 12:33 PM
To: Nikolina Spehar
Cc: Jenelle Simpson; Kirandeep Kainth
Subject: April 27 - CAD Wire Received \$37,145.00

Hello Nikolina,

We received the below CAD wire in the amount \$37,145.00 from the purchaser Suyang Liu.

Please review the below and confirm the project and suite number.

INCOMING WIRE PAYMENT NOTIFICATION

Date: APR. 27, 2020
For Credit To: 1020-5560709
Original Amount: 37,145.00 CAD
Handling Fee : 0.00
Net Amount : 37,145.00 CAD
Exchange Rate : 1.000000
Total Amount : 37,145.00 CAD
Received From:
Value Date: APR. 27, 2020

Payment Details:

Payment ID: 200427W7242400
Payment Confirmation#:
Transaction Reference:

Ordering Customer: MISS SUYANG LIU
52 VICTORIA AVE, PETERBOROUGH, ON,
CAN, K9H 4W1

Beneficiary Customer: AIRD AND BERLIS LLP
55 KING ST W