1149 Lakeshore Rd. East Mississauga, ON L5E 1E8 Tel: 905-286-5270 Fax: 905-286-5271

RECEIPT

Pay to the AIR Order of ***SIXTEEN Authorized signature Re	THOUSAND SET PRODUCTS OF THE P	-Mohama	VENTY TWO*	11				16,722.00	
Pay to the AII							\$ ****	16,722.00	
Pay to the ATI	RD AND BERLIS	LLP IN TRUST			Tra	nnsit-Serial No.			
MISSISSAUGA,					T	meit Coriol No.	211_02550	706	
1585 MISSISSAUGA VALLEY BOULEVARD MISSISSAUGA, ON L5A 3W9						DATE	YYYYMM		
The Toronto-Dominion Bank							935 2021-	58796 03-04	
10358 (1215)	THIS	DOCUMENT IS PRINTE	D ON WATERMA	ARKED PAPER. SE	E BACK FOR	INSTRUCTIONS.	100		
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		Cheques ONLY. Pleased upon the 5 business			ousiness da	ys to clear. In a mu	utual release s	ituation,	
COPY F	OR CLIENT(S)	COPY FOR LISTII	NG AGENT						
RECEIPT	BY: Emily	y T.C.	12						
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ITEM:	CERTIFIED CHEQUEBANK DRAFT			PROPERTY:		AVIA#1 Unit#1509			
				PAYABLE TO:		Aird and Berlis LLP In Trust			
RECEIVED FROM: Mohamad Khalil				DAY (4 DI 1	OR	Aind and Da	ania IIDI	in Tours	
RECFIVE			1						

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