

RECEIPT

DATE: April 6, 2021 TIME: 3:30

RECEIVED FROM: Jonathan Dos Santos

ITEM: ☐ CERTIFIED CHEQUE
☒ BANK DRAFT
☐ CHEQUE
☐ OTHER

AMOUNT(\$): 19,272.00

RECEIPT BY: Emily T.C.

☒ COPY FOR CLIENT(\$)
☐ COPY FOR LISTING AGENT

PAYABLE TO: ☐ IN2ITION REALTY

OR

PAYABLE TO: Aird & Berlis LLP, In Trust

PROPERTY: Avia 1 #1607

☐ LEASE ☒ SALE

NOTE Bank Drafts and Certified Cheques **ONLY**. Please note that all deposits take 5 business days to clear. In a mutual release situation, the deposit will be returned upon the 5 business day clearing period.

f IN2ITIONREALTY **t** IN2ITIONREALTY **ig** IN2ITIONREALTY **in** IN2ITIONREALTY **IN2ITION.CA**



Scotiabank

PORT CREDIT, MISSISSAUGA, ONTARIO
158 LAKESHORE ROAD E.
MISSISSAUGA, ONTARIO L5G 1E9

CANADIAN DOLLAR DRAFT

439521

DATE 2021 04 06
Y Y Y Y M M D D

PAY TO ORDER OF AIRD & BERLIS LLP, IN TRUST

\$ 19,272.00

SUM OF EXACTLY 19,272 DOLLARS ***** 00/100

CANADIAN FUNDS

TO:
ANY BRANCH OF
THE BANK OF NOVA SCOTIA

AUTH NO. W2294
AUTH NO. 172565
THE BANK OF NOVA SCOTIA
AUTHORIZED OFFICER
AUTHORIZED OFFICER

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