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# AMENDMENT TO THE AGREEMENT OF PURCHASE AND SALE

Between: Amacon Development (Hurontario) Corp. (the "Vendor") and

MICHAEL STEFAN SALIJ (the "Purchaser")

Suite 2801 Tower Elle Unit 1 Level 24 (the "Unit")

It is hereby understood and agreed between the Vendor and the Purchaser that the following change(s) shall be made to the above-mentioned Agreement of Purchase and Sale, and except for such change(s) noted below, all other terms and conditions of the Agreement shall remain as stated therein, and time shall continue to be of the essence.

# DELETE:

- <u>o</u> the sum of **Thirteen Thousand Six Hundred Ninety-Five Dollars (\$13,695.00)** by post-dated cheque with this Agreement payable ninety (90) days after the date of this Agreement as a further deposit, pending completion or other termination of this Agreement.
- <u>a</u> the sum of Thirteen Thousand Six Hundred Ninety-Five Dollars (\$13,695.00) by post-dated cheque with this Agreement payable one hundred and twenty (120) days after the date of this Agreement as a further deposit, pending completion or other termination of this Agreement.
- (e) the sum of Thirteen Thousand Six Hundred Ninety-Five Dollars (\$13,695.00) by certified cheque payable to the Vendor's Solicitors, in trust, on the Confirmed Possession Date; and.

<u>o</u>

the sum of **Thirteen Thousand Six Hundred Ninety-Five Dollars** (**\$13,695.00**) by post-dated cheque with this Agreement payable one hundred and eighty (180) days after the date of this Agreement as a further deposit, pending completion or other termination of this Agreement. 7

Laboration of the Control of the Con	Accepted at TOVONTO	Witness	In the Presence of:	SIGNED, SEALED AND DELIVERED	Dated at Mississauga, Ontarlo this day of
Amacon Development (Hurontario) Corp.	this 8 day of FERRINAN	Purchaser - MICHAEL STEFAN SALIJ	X	) C	of FEBRUARDY 2010.
Q.	2010.				

Authorized Signing Officer
I have the authority to bind the Corporation