

RECEIPT

Date: February 10, 2011
Purchaser(s): Paulette Kirlew
Tower: Tower One
Suite: 2601

Documents Received:

Decor Cheque - Sink undermount

Cheque Details (if Applicable)

Cheque Amount: 1. 325.00 2. _____ 3. _____
Cheque No.: 1. 037 2. _____ 3. _____
Cheque Date: 1. 10/02/11 2. _____ 3. _____

Received By: AAf

MRS. PAULETTE KIRLEW
77 EL CAMINO WAY (905) 495-5346
BRAMPTON, ON
L7A 3B1

037

DATE 10 02 20 11
D D M M Y Y Y Y

PAY TO THE
ORDER OF

Harris, Sheaffer LLP In Trust \$ 325.00
Three hundred + twenty five 00/100 DOLLARS



Canada Trust

WESTDALE MALL
1151 DUNDAS ST. W.,
MISSISSAUGA, ONTARIO L5C 1C8

MEMO

Suite 2601 - TI

undermount sink

Paulette Kirlew

⑈037⑈ ⑆18802⑈004⑆ 0653⑈3135698⑈

ONE (1) COPY OF THIS RECEIPT FOR THE PURCHASER

ONE (1) COPY OF THIS RECEIPT FOR THE PARKING FEE ATTENTION ANDREA

Split deposit
- 325.00
- 974.50

entered in
system