

ARICA BRYAN
OR MISS OLUWAKEMI GBOYEGA
62 ESKER DR
BRAMPTON ON L6Z 3C9

Aird & Berlis LLP, In Trust

151

DATE 2018-03-24
Y Y Y Y M D

PAY TO THE
ORDER OF

Fifteen thousand four hundred and fifty five

\$15,455.00

simplii
FINANCIAL

Simplii Financial™
305 Milner Avenue, 5th Floor
Scarborough, Ontario M1B 3V4

MEMO

*Condo purchase unit 2115
Block Nine South for Deposit*

Security features
included.
Details on back.

CHEQUING ACCOUNT

[Signature]

⑈ 151 ⑈ ⑆ 30800 ⑈ 0101 ⑆ 0076554047 ⑈

RECEIPT OF DEPOSIT

Vendor: **AMACON DEVELOPMENT (CITY CENTRE) CORP.**

Payable to: Aird and Berli's LLP in Trust

Lot/Suite #: 2115 Phase/Tower: BJS

Sales Representative: **In2ition Realty**

1. Amount of Funds Received: _____

2. Method of Payment: Cheque ☒ Certified Cheque ☐ Cash ☐ Other ☐

(a) If cash, indicate method of receipt (i.e. in person, mail, courier): _____

(b) If cheque: _____

Cheque#: 151

Number of account: _____

Financial Institution: simpli financial

Name of account holder: Alice Boyen

3. Date of Receipt of Funds: March 24th, 2018

5. Purpose of Funds: 4th deposit

6. Other details concerning receipt of funds: _____

Attach copy of deposit to this form

Received by (Name): Nickolas

Signature: DLG

Date: March 24th, 2018