



Mr Derrick Agbonlahor

348

DATE 2018-03-30
Y Y Y Y M M D D

PAY TO THE ORDER OF **Aird & Berlis LLP, In Trust**

\$ 14,162.50

FOURTEEN THOUSAND, SIX HUNDRED & TWENTY-FIVE / 100 DOLLARS

Security features included. Details on back.



CANADIAN IMPERIAL BANK OF COMMERCE
ST. VITAL CENTRE
1545 ST. MARY'S ROAD
WINNIPEG, MANITOBA R2M 3V8

MEMO

BNS 1617 #45 DET

⑈348⑈ ⑆04007⑈010⑆ ⑆2⑈65135⑈

Received Mar 28th 2018

entered Mar 28th 2018

Moni Wump

RECEIPT OF DEPOSIT

Vendor: AMACON DEVELOPMENT (CITY CENTRE) CORP.

Payable to: David and Bertha LLP

Lot/Suite #: 1617

Phase/Tower: 385

Sales Representative: In2ition Realty

1. Amount of Funds Received: \$ 14,625

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#: 348

Number of account:

Financial Institution:

CIBC

Name of account holder:

David Agbomhe for

3. Date of Receipt of Funds:

March 28th, 2018

5. Purpose of Funds:

4th deposit

6. Other details concerning receipt of funds:

Attach copy of deposit to this form

Received by (Name): M. Collins

Signature: M Collins

Date: March 28th, 2018