

4408



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: APR. 23, 2019

For Credit To: 1020-5560709

Original Amount:	12,000.00	CAD
Handling Fee:	0.00	
Net Amount:	12,000.00	CAD
Exchange Rate:	1.000000	
Total Amount:	12,000.00	CAD

Received From: WFBIUS6SXXX

Value Date: APR. 23, 2019

Payment Details: PURCHASE REAL ESTATE
M NO 147298 SUITE NUMBER ATTN
TAMMY A EVANS
ORIG AMT CAD 12000.00

Payment ID: 190422S7678500

Payment Confirmation:
Transaction Reference: 2019042200061823

Ordering Customer: /000006249063220
MONIR AMRO
1142 MARNIE CT S
MAPLEWOOD, MN 55119-6019

Beneficiary Customer: /5560709
AIRD AND BERLIS, LLP
181 BAY STREET, SUITE 1800
TORONTO, CA

FOR INQUIRIES, CONTACT 1-800-668-7328 FROM 8AM - 8PM.

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