



Commercial Banking

INVESTMENT G/L
14026

INCOMING WIRE PAYMENT NOTIFICATION

Date: SEP. 24, 2019

For Credit To: 1020-5560709

Original Amount: 10,514.04 CAD

Handling Fee: 0.00

Net Amount: 10,514.04 CAD

Exchange Rate: 1.000000

Total Amount: 10,514.04 CAD

Received From: CIBCCATTTXX

Value Date: SEP. 24, 2019

Payment Details: PURCHASE REAL ESTATE
M NO 147298 SUITE NUMBER ATTN TAMMY
A EVANS
ORIG AMT USD 8200.00 AT 1.2822

Payment ID: 190924S2759800

Payment Confirmation: LVTS6TV9R56GRTR2

Transaction Reference: 8018011

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.

Fax Server

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