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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: OCT. 23, 2019
For Credit To: 1020-5221548
Original Amount: 72,380.00 CAD
Handling Fee: 0.00
Net Amount: 72,380.00 CAD
Exchange Rate: 1.000000
Total Amount: 72,380.00 CAD

Received From:
Value Date: OCT. 23, 2019

Payment Details:

Payment ID: 191023W9710600
Payment Confirmation:
Transaction Reference:

Ordering Customer: GUERRERO LAW PROFESSIONAL CORPORATI
182 QUEEN ST W
BRAMPTON, ON, CA

Beneficiary Customer: AIRD AND BERLIS IN TRUST
181 Bay Street Suite 1800
Toronto, ON, CA

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