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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: FEB. 19, 2020

For Credit To: 1020-5560733

Original Amount:	34,345.00	CAD
Handling Fee:	0.00	
Net Amount:	34,345.00	CAD
Exchange Rate:	1.000000	
Total Amount:	34,345.00	CAD

Received From: CIBCCATTXXX
Value Date: FEB. 19, 2020

Payment Details: DOWNPAYMENT FOR CONDO
M 147455 SUITE NO 1010
TAMMY A EVANS
ORIG AMT CAD 34345.00

Payment ID: 200219S6922400
Payment Confirmation: LVTS73V2P66PZTR2
Transaction Reference: 0342439

Ordering Customer: /005026021891
NADIM AMRO
29 TEIGNMOUTH AVE
TORONTO ON CA M6E 1S6

Beneficiary Customer: /5560733
AIRD AND BERLIS LLP
181 BAY STREET SUITE 1800
TORONTO ON CA M5J 2T9

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