

INVESTMENT G/L
14026

C403466.TXT

INCOMING WIRE PAYMENT NOTIFICATION

Date: MAR. 31, 2020

For Credit To: 1020-5560709

Original Amount:	21,700.00	CAD
Handling Fee :	0.00	
Net Amount :	21,700.00	CAD
Exchange Rate :	1.000000	
Total Amount :	21,700.00	CAD

Received From: WFBIUS6SXXX
Value Date: MAR. 31, 2020

Payment Details: M NO. 147298, SUIT NO.4408, ATTENTI
ON TAMMY A.
ORIG AMT CAD 21700.00

Payment ID: 200330S6869800
Payment Confirmation#: 2020033000149283
Transaction Reference:

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