

79 Wellington St. W., 30th Floor Box 270, TD South Tower Toronto, Ontario M5K 1N2 Canada P. 416.865.0040 | F. 416.865.7380 www.torys.com GST / HST Registration R119420685 s. 20(1)(b)

s. 23

April 13, 2020

Invoice: Matter: 1500851 40809-0002

Canada Infrastructure Bank 150 King Street West Suite 1205, P.O. Box 15 Toronto, ON MH 1J9

Attention: Janice Fukakusa Email: jfukakusa@canadainfrastructurebank.ca



For professional services rendered.

Total Payable in Canadian Funds

\$172,626.60

Payment is due within 30 days from the date of the invoice. Please retain this copy for your files. Interest will be charged on all accounts overdue one month or more.



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CAD



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Invoice Number:	1500851
Matter Number:	40809-0002
Invoice Total:	\$172,626.60

Please mail remittance to:

Torys LLP 79 Wellington Street West, Suite 3000 Box 270, TD Centre Toronto, Ontario M5K 1N2 Canada

Remittance by Electronic Banking (please include invoice number):

Intermediary Bank (only needed for USD wiring from outside of Canada):