

IMPORTANT

The below noted account is used specifically for invoice payments. Please refer to our TRUST ACCOUNT information for trust related transactions.

Options for Paying Your Invoice

1. Credit Card Payment

We accept Visa, MasterCard and American Express via our Online Payment portal on our website. Access the Online Payment button in the top right-hand corner on any page of the website from desktop or from the dropdown menu on mobile. You can also click [here](#) for easy reference.

2. Online Banking

The following financial institutions accept online bank payments to Alexander Holburn Beaudin + Lang LLP: **TD, BMO, RBC, CIBC, and Scotia Bank**. Please add “Alexander Holburn” to your list of Payees online. Your client number noted on your invoice is the required account number. Once you have made payment, please notify us and indicate the invoice number to which your payment applies.

3. Wire Transfer

Please include your invoice number in the wire payment details. Once you have made payment, please notify us so we may trace and apply the funds to your invoice. Please see our CANADIAN DOLLAR GENERAL ACCOUNT details as follows:

ACCOUNT NAME:	ALEXANDER HOLBURN BEAUDIN + LANG LLP
BRANCH NUMBER—ACCOUNT NUMBER:	9400 5619434 <i>(Depending on the banking platform, both numbers may be required to initiate wire transfer)</i>
TRANSIT NUMBER:	94000
INSTITUTION NUMBER:	004
BENEFICIARY BANK:	TD CANADA TRUST BANK 700 WEST GEORGIA STREET VANCOUVER, BC V7Y 1AZ CANADA
SWIFT CODE:	TDOMCATTOR
CANADIAN CLEARING CODE:	CC000494000

4. Cheque or Bank Draft

Please make payable to **Alexander Holburn Beaudin + Lang LLP**.

Should you have any questions, please contact Accounts Receivable at ar@ahbl.ca. You may also contact our Collections Coordinator, Kelly Thomson at 604.628.2730_or by email at kthomson@ahbl.ca.