

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: May 14, 2024 04:34:13:PM  
Transaction Date: 05/14/24 To 05/14/24  
Cashier: Adiong, Bebian Oraiz

**Payment List**

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-14	GENTS STYLE STAMPING SERVICES	Check	PS0000930	25,460.00
2024-05-14	STICKER RACE PRINTS and DESIGNS	Check	PS0000931	44,081.40
Total Amount				<u>69,541.40</u>