

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: April 22, 2024 03:09:01:PM

Transaction Date: 04/22/24 To 04/22/24

Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-22	POTATO GIANT	Check	PS0000665	70,783.00
2024-04-22	Banh Mi Kitchen	Check	PS0000666	41,266.00
2024-04-22	Chatime	Check	PS0000667	74,255.76
Total Amount				<u>186,304.76</u>