

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 13, 2024 05:00:17:PM
Transaction Date: 02/13/24 To 02/13/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-13	M Lhuillier - 2F	Cash	PS0000068	41,700.00
Total Amount				<u>41,700.00</u>