

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 16, 2024 02:27:46:PM
Transaction Date: 09/16/24 To 09/16/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-16	Sticker Race Prints and Design	Check	PS0002625	20,994.80
Total Amount				<u>20,994.80</u>