

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: February 19, 2024 05:09:17:PM
Transaction Date: 02/19/24 To 02/19/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-19	M Lhuillier	Cash	PS0000103	34,318.40
Total Amount				<u>34,318.40</u>