

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 20, 2024 05:16:00:PM
Transaction Date: 02/20/24 To 02/20/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-20	THE BUZZ CAFE	Check	PS0000107	290,951.99
2024-02-20	PET CENTRAL ANIMAL CLINIC AND PET SHOP	Check	PS0000110	97,840.00
Total Amount				<u>388,791.99</u>