

**ALTURAS GROUP OF COMPANIES**  
**Property Management System**

Date Printed: August 5, 2024 02:47:01:PM  
Transaction Date: 08/05/24 To 08/05/24  
Cashier: Opada, Angel Mae Alcain

**Payment List**

| Payment Date | Payor            | Tender Type | OR #      | Amount Paid       |
|--------------|------------------|-------------|-----------|-------------------|
| 2024-08-05   | DAVIDS SALON     | Check       | PS0002046 | 111,213.48        |
| 2024-08-05   | JJJ KEY SERVICES | Cash        | PS0002047 | 29,000.00         |
| Total Amount |                  |             |           | <u>140,213.48</u> |