

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: September 14, 2024 06:34:03:PM
Transaction Date: 09/14/24 To 09/14/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-09-14	The Buzz Cafe	Check	PS0002621	111,025.23
Total Amount				<u>111,025.23</u>