

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 11, 2024 01:30:57:PM  
Transaction Date: 07/11/24 To 07/11/24  
Cashier: Quijano, Gielyn Procianos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-11	M LHUILLIER	Cash	PS0001640	30,457.26
Total Amount				<u>30,457.26</u>