

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: March 22, 2024 05:29:14:PM

Transaction Date: 03/22/24 To 03/22/24

Cashier: Opada, Angel Mae Alcain

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-22	THIRSTY - LG	Check	PS0000426	19,629.00
2024-03-22	THIRSTY - UG	Check	PS0000427	22,221.00
<b>Total Amount</b>				<b><u>41,850.00</u></b>