

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: February 16, 2024 05:11:45:PM
Transaction Date: 02/16/24 To 02/16/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-02-16	BOS COFFEE	Check	PS0000088	105,795.97
Total Amount				<u>105,795.97</u>