

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: April 4, 2024 04:44:33:PM
Transaction Date: 04/04/24 To 04/04/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-04-04	Marcela Chicken	Check	PS0000503	39,495.00
Total Amount				<u>39,495.00</u>