

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: June 25, 2024 10:14:36:AM
Transaction Date: 06/25/24 To 06/25/24
Cashier: Quijano, Gielyn Procianos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-06-25	WATSONS	Check	PS0001390	324,583.99
Total Amount				<u>324,583.99</u>