

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 25, 2024 04:42:21:PM
Transaction Date: 03/25/24 To 03/25/24
Cashier: Escartin, Renneth Rosales

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-25	Sticker Race Prints and Design	Check	PS0000440	20,328.00
Total Amount				<u>20,328.00</u>