

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: August 2, 2024 07:03:19:PM
Transaction Date: 08/02/24 To 08/02/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-08-02	St. Jude Medical Clinic	Cash	PS0002042	15,000.00
Total Amount				<u>15,000.00</u>