

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 13, 2024 02:33:26:PM
Transaction Date: 07/13/24 To 07/13/24
Cashier: Quijano, Gielyn Procionos

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-13	FRANKIES CAFE	Cash	PS0001689	90,126.02
Total Amount				<u>90,126.02</u>