

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 23, 2024 03:04:45:PM
Transaction Date: 07/23/24 To 07/23/24
Cashier: Lamban, Angelie

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-23	TENDER JUICY BOOTH	Check	PS0001850	39,264.42
Total Amount				<u>39,264.42</u>