

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 1, 2024 05:14:43:PM
Transaction Date: 03/01/24 To 03/01/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-01	USSC	Check	PS0000204	41,067.38
Total Amount				<u>41,067.38</u>