

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 29, 2024 01:32:31:PM
Transaction Date: 07/29/24 To 07/29/24
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-29	GOODIE-H FOOD HUB	Cash	PS0001929	15,675.80
Total Amount				<u>15,675.80</u>