

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: March 15, 2024 05:57:52:PM
Transaction Date: 03/15/24 To 03/15/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-03-15	BOS COFFEE	Check	PS0000354	99,304.53
Total Amount				<u>99,304.53</u>