

ALTURAS GROUP OF COMPANIES

Property Management System

Date Printed: July 7, 2024 03:57:20:PM  
Transaction Date: 07/07/24 To 07/07/24  
Cashier: Asenjo, Rosalyn Cajes

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-07	JJJ Key Services	Cash	PS0001576	15,821.60
Total Amount				<u>15,821.60</u>