

# ALTURAS GROUP OF COMPANIES

## Property Management System

Date Printed: May 29, 2024 04:32:41:PM

Transaction Date: 05/29/24 To 05/29/24

Cashier: Escartin, Renneth Rosales

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### Payment List

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Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-05-29	Potato Corner	Cash	PS0001127	13,481.35
2024-05-29	Marcela Chicken	Check	PS0001132	33,360.00
<b>Total Amount</b>				<b><u>46,841.35</u></b>