

ALTURAS GROUP OF COMPANIES
Property Management System

Date Printed: July 12, 2024 01:59:09:PM
Transaction Date: 07/12/24 To 07/12/24
Cashier: Opada, Angel Mae Alcain

Payment List

Payment Date	Payor	Tender Type	OR #	Amount Paid
2024-07-12	OUR DELIBREAD	Check	PS0001663	19,260.00
2024-07-12	OUR DELIBREAD	Check	PS0001664	4,626.00
Total Amount				<u>23,886.00</u>